

REGULAR COUNCIL MEETING  
 Tuesday, February 2, 2016  
 6:00 p.m.

COUNCIL POLICY  
PUBLIC STATEMENTS

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

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

2015 CITY COUNCIL GOALS

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

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

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

<b>Council Goals Scorecard</b> <i>Actions since 5/5/2015</i>
<b>17</b>
<b>87</b>
<b>43</b>

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE JANUARY 18, 2016 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JANUARY 25, 2016
4. CONSIDERATION OF MINUTES OF THE JANUARY 19, 2016 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JANUARY 26, 2016
5. CONSIDERATION OF BILLS AND CLAIMS
6. INTRODUCTION AND SWEARING IN OF NEW COUNCILMAN HEILI
  - A. Introduction of New Ward I Councilman Heili
  - B. Municipal Court Judge Nachbar issues Oath of Office to Newly-elected Councilman
  - C. Introduction of Councilman Heili Family & Friends / Councilman Heili Comments
7. PUBLIC HEARINGS
  - A. Resolution
    1. Approving a **Memorandum of Understanding on Growth Boundaries** Between the City of Casper and the **Town of Bar Nunn**.
  - B. Minute Action
    1. Authorizing the Transfer of Ownership and Location of **Retail Liquor License No. 21**, from TIRT a Wyoming LLC, d.b.a. **Sandbar Lounge**, Located at 100 North Ash Street to **Modern Electric Co.**, Located at 246 West First Street.
8. SECOND READING ORDINANCE
  - A. Consent
    1. Vacation and Replat Lot 1, Hembree Addition, Creating **Hembree Addition No. 2**, and Rezoning Same, from AG (Urban Agriculture) to R-2 (One Unit Residential), Located at 2671 South Robertson Road.

2015 Goals		
Downtown	Infrastructure	Recreation



11. COMMUNICATIONS

A. From Persons Present

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

13. ADJOURNMENT

Upcoming Council meetings

**Council meetings**

6:00 p.m. Tuesday, February 16, 2016 – Council Chambers

6:00 p.m. Tuesday, March 1, 2016 – Council Chambers

**Work sessions**

4:30 p.m. Tuesday, February 9, 2016 – Council Meeting Room

4:30 p.m. Tuesday, February 23, 2016 – Council Meeting Room

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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

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COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
January 18, 2016

Casper City Council met in special session at 4:30 p.m., Monday, January 19, 2016. Present: Cathey, Hopkins, Johnson, Mundell, Pacheco, Schlager, Powell, and Mayor Sandoval.

Mayor Sandoval stated that Council would be interviewing candidates to fill the Ward I Councilmember vacancy. He explained that the individual appointed to this position will have to file and run for this office in 2016. This position will again be on the ballot at the general municipal election in 2018, and the successful candidate at the 2016 election will have to file and again run for this position at the general municipal election in 2018.

Each candidate would be allowed ten (10) minutes to respond to the following questions: tell us about yourself; explain why you want to serve on the City Council; describe your qualifications and how they will benefit the City of Casper; are you willing to run for election in the 2016 general election; and tell us about your availability to serve the time commitments of Council meetings and board meetings throughout the week.

The following candidates addressed Council: Reginald Kokes, Jason Magnuson, Tim Monroe, Rita Walsh, Erich Frankland, Wayne Heili, David Dewald, and Barbara LeMaitre. Brian Scott Gamroth addressed Council in order to withdraw his name from consideration.

At 5:40 p.m., it was moved by Councilman Cathey, seconded by Councilman Miller to adjourn into executive session to discuss the filling of the Ward I vacancy. Motion passed.

At 6:11 p.m., it was moved by Councilman Cathey, seconded by Councilman Johnson, to adjourn the executive session.

Moved by Councilman Hopkins, to appoint, by minute action Wayne Heili, to fill the Ward I Council seat vacancy created by the resignation of Robin Mundell, this appointment to be effective at the February 2, 2016 City Council Meeting. Seconded by Councilman Schlager. Motion passed.

Councilmembers made statements thanking the candidates for their interest and encouraging continued involvement in the community.

Following resolution read:

RESOLUTION NO. 16-15  
A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A  
FORMAL LETTER OF PROTEST TO THE BUREAU OF LAND  
MANAGEMENT (BLM) REQUESTING THE REMOVAL OF  
CERTAIN PARCELS FROM INCLUSION IN THE FEBRUARY  
2, 2016 OIL AND GAS LEASE SALE.

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

Cathey.

City Manager McDonald provided a brief report.

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

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

The meeting was adjourned at 6:22 p.m.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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Tracey L. Belser  
City Clerk

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Daniel Sandoval  
Mayor

COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
January 19, 2016

Casper City Council met in regular session at 6:00 p.m., Tuesday, January 19, 2016. Present: Councilmen Cathey, Hopkins, Johnson, Miller, Pacheco, Powell, Schlager and Mayor Sandoval.

Mayor Sandoval led the audience in the Pledge of Allegiance.

Moved by Councilman Hopkins, seconded by Councilman Johnson, to, by minute action, approve the minutes of the January 5, 2016, regular Council meeting, as published in the Casper-Star Tribune on January 16, 2016. Motion passed.

Moved by Councilman Pacheco, seconded by Councilman Johnson, to, by minute action, approve the minutes of the January 12, 2016, Special Council meeting, as published in the Casper-Star Tribune on January 18, 2016. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Miller, to, by minute action, approve payment of the January 19, 2016, bills and claims, as audited by City Manager McDonald. Motion passed.

Bills & Claims  
01/19/16

AAALandscaping	Services	\$159.14
AMBI	Services	\$2,633.79
AmericanTitle	Services	\$1,505,165.64
Ameritech	Services	\$65,661.72
ArrowheadHeating	Services	\$180.00
Balefill	Services	\$64,610.43
BankOfAmerica	Goods	\$216,306.96
BarDSigns	Goods	\$4,650.00
Bentz'sTownPump	Goods	\$28.00
BigBrthsBigSstrs	Funding	\$4,858.82
Burns&McDonnellEngineering	Services	\$19,827.25
CCochran	Refund	\$51.50
C Simons	Reimb	\$175.96
Carbonhouse	Goods	\$6,300.00
CarolinaSoftware	Services	\$700.00
CasparBuildSystems	Services	\$305,308.00
CasperHousingAuth	Projects	\$18,864.43
CasperPubUtilities	Services	\$122.19
CasperYouthBaseball	Refund	\$2,870.00
CDWGVmt	Goods	\$1,366.75
Centurylink	Services	\$8,218.44
ChamberofCommerce	Goods	\$11,250.00
Charter	Services	\$452.95

CHDiagnostic	Services	\$430.00
CIGNA	Services	\$13,014.42
CityofCasper	Services	\$3,154.00
CKMechanical	Services	\$21,746.00
CmmntyBldrs	Services	\$5,229.75
Compassdata	Supplies	\$5,962.50
Comtronix	Services	\$1,397.70
ContactWirelss	Services	\$339.00
DesertMtn	Goods	\$44,512.42
DoubleDWelding	Services	\$475.00
EcolabPest	Services	\$278.34
EngDsgnAssoc	Services	\$5,140.00
EnvironmentalCivilSolutions	Services	\$8,687.63
FirstData	Services	\$207.71
FIB	Funds	\$365.67
FirstVetSupply	Goods	\$125.25
FmlyJrnyCtr	Services	\$165.04
GHolder	Reimb	\$66.12
Good2GoStores	Goods	\$312.19
GovtJobs	Services	\$12,750.00
GPCArchtccts	Services	\$17,500.00
GWilliamsInvst	Services	\$300.00
GYoneda	Reimb	\$21.62
HewlettPackard	Goods	\$2,055.32
HLP	Goods	\$2,880.00
Homax	Goods	\$47,790.95
InbergMillerEngineers	Services	\$1,381.00
Installation&Svc	Projects	\$27,218.25
IShields	Refund	\$75.00
JClark	Reimb	\$831.48
JKollmann	Reimb	\$136.45
JSanchez	Refund	\$20.30
JTLGroup	Services	\$149,387.18
KEllison	Refund	\$55.18
KubwaterResources	Goods	\$9,678.03
LaborReady	Services	\$851.40
LWhitsitt	Refund	\$90.11
LongBuildingTech	Services	\$13,556.00
MacArthur Co	Refund	\$469.71
Manpower	Services	\$1,279.69
MCollums	Refund	\$16.22
MHill	Reimb	\$157.49
Microsoft	Services	\$3,498.00
MOgden	Reimb	\$169.56
NatlDevelopmentCouncil	Services	\$833.33
NC Clerk	Services	\$72.00

NCSheriffsOffice	Funding	\$119,674.00
NevesUniforms	Goods	\$1,335.60
NRauchfuss	Reimb	\$48.00
OhlsonLavoie	Services	\$1,548.15
PBrooker	Services	\$300.00
Pntwrks	Services	\$173.47
PrewittRE	Svc	\$4,000.00
PvrtyRestncFoodPntry	Funding	\$3,231.07
RCann	Refund	\$96.83
RckyMtnPwr	Electric	\$268,282.00
RegionalWater	Services	\$237,606.63
RockyMtnPower	Services	\$97,268.61
SchwartzBonWalkerStuder	Services	\$13,753.07
ShamrockEnv	Services	\$406,337.90
SkyAviation	Services	\$3,777.64
StantecConsultingSvcsInc	Projects	\$7,760.26
StarLineFeeds	Goods	\$876.10
StateofWY	Services	\$30.00
StateofWY	Taxes	\$2,869.05
StealthPartnerGroup	Services	\$58,426.58
SuperiorStructures	Goods	\$450.00
SyscoFoodSvcs	Goods	\$1,167.32
TCutrell	Reimb	\$2,500.00
TownSquareMedia	Services	\$36.00
TTucker	Refund	\$76.35
Tweed'sWholesale	Goods	\$337.00
TWright	Refund	\$17.08
VelocityConstructors	Services	\$52,187.85
VentureTech/ISC	Services	\$24,183.88
VSchuler	Reimb	\$861.46
WardwellWater&Sewer	Services	\$14.27
Worldwash	Services	\$1,385.00
WyDeptAgriculture	Services	\$25.00
WyDivisionCriminalInvestigation	Services	\$39.00
WYDOT	Services	\$314.57
WyNotaryDivision	Goods	\$30.00
ZLowndes	Reimb	\$117.73
		\$3,955,582.45

Moved by Councilman Cathey, seconded by Councilman Pacheco, to, by minute action: establish February 2, 2016, as the public hearing date for the consideration of the transfer of ownership and location of Retail Liquor License No. 21, from TIRT, a Wyoming LLC, d.b.a. Sandbar Lounge, located at 100 North Ash, to Modern Electric Co., located at 246 West First Street.; and establish February 2, 2016 as the public hearing date for the consideration of the approval of a Municipal Growth Management Agreement between the City of Casper and the Town of Bar Nunn regarding future growth boundaries.

Mayor Sandoval opened the public hearing for the consideration of the rezoning, vacation and replat creating Hembree Addition No. 2.

City Attorney Luben entered two (2) exhibits: Correspondence from Liz Becher, to V.H. McDonald, dated January 11, 2016 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated December 30, 2015. City Manager McDonald provided a brief report.

Speaking in support was: Brian Wagner, 720 Goodstein Drive.

Speaking in opposition was: Paul Paad, 2781 Cherokee Lane; and Linda Bergeron, 2352 South Coffman Avenue.

There being no others to speak for or against the issues involving rezoning, vacation and replat creating Hembree Addition No. 2, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 28-13  
AN ORDINANCE APPROVING A VACATION AND REPLAT  
CREATING THE HEMBREE ADDITION NO. 2; A  
SUBDIVISION AGREEMENT; AND ZONE CHANGE OF THE  
PROPOSED HEMBREE ADDITION NO. 2 SUBDIVISION IN  
THE CITY OF CASPER, WY.

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

Mayor Sandoval opened the public hearing for the consideration of the transfer of ownership of Restaurant Liquor License No. 4, d.b.a. Botticelli Ristorante Italiano, located at 129 West 2<sup>nd</sup> Street.

City Attorney Luben entered four (4) exhibits: Correspondence from Tracey L. Belser, to V.H. McDonald, dated January 19, 2016; an Affidavit of Publication, as published in the Casper-Star Tribune, dated January 12, 2016; and Affidavit of Website Publication, as published on the City of Casper website, dated December 29, 2015; and a Liquor License Application, filed December 21, 2015. City Manager McDonald provided a brief report.

There were no individuals to speak in favor or in opposition.

There being no individuals to speak for or against the issues involving Restaurant Liquor License No. 4, the public hearing was closed.

Moved by Councilman Powell, seconded by Councilman Miller, to, by minute action, authorize the transfer of Restaurant Liquor License No. 4, d.b.a. Botticelli Ristorante Italiano. Motion passed.

Mayor Sandoval opened the public hearing for the consideration of the transfer of corporate

ownership of Retail Liquor License No. 6, Frosty's Lounge, located at 520 South Center Street.

City Attorney Luben entered four (4) exhibits: Correspondence from Tracey L. Belser, to V.H. McDonald, dated January 19, 2016; an Affidavit of Publication, as published in the Casper-Star Tribune, dated January 12, 2016; and Affidavit of Website Publication, as published on the City of Casper website, dated January 8, 2016; and a Liquor License Application, filed December 21, 2015. City Manager McDonald provided a brief report.

Speaking in support was Nancy Goddard, 380 3<sup>rd</sup> Avenue, Mills, WY; and Pat Sweeney, 951 North Kimball Street.

There were no individuals speaking in opposition.

There being no others to speak for or against the issues involving Retail Liquor License No. 6, the public hearing was closed.

Moved by Councilman Cathey, seconded by Councilman Powell, to, by minute action, authorize the transfer of Retail Liquor License No. 6, Frosty's Lounge. Councilmembers made statements of gratitude for Ms. Goddard's efforts over the years as a local business owner. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 16-16

A RESOLUTION APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF CASPER AND THE DOWNTOWN DEVELOPMENT AUTHORITY ON THE ASH STREET PLAZA PROFESSIONAL OFFICE BUILDING.

RESOLUTION NO. 16-17

A RESOLUTION AUTHORIZING THE RELEASE OF LOCAL ASSESSMENT DISTRICT LIENS FILED AGAINST PROPERTIES FOR WHICH THE ASSESSED BALANCE HAS BEEN PAID IN FULL.

RESOLUTION NO. 16-18

A RESOLUTION AUTHORIZING AN AGREEMENT WITH SERPENTIX CONVEYOR CORPORATION, IN THE AMOUNT OF \$55,843.85, FOR THE PURCHASE OF COMPONENTS FOR THE REBUILD OF THE SERPENTIX DEWATERED SOLIDS BELT CONVEYOR AT THE WASTEWATER TREATMENT PLANT.

RESOLUTION NO. 16-19

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH WEST PLAINS ENGINEERING IN THE AMOUNT OF \$3,000 FOR THE HOGADON SKI PATROL AND MAINTENANCE SHOP PROJECT.

RESOLUTION NO. 16-20

A RESOLUTION AUTHORIZING AN AGREEMENT WITH GRIZZLY EXCAVATING AND CONSTRUCTION, INC., THE AMOUNT OF \$1,458,274.50, FOR PHASE II OF THE 15<sup>TH</sup> AND ELM STREET IMPROVEMENTS PROJECT.

RESOLUTION NO. 16-21

A RESOLUTION AUTHORIZING AN AGREEMENT WITH CH2M HILL ENGINEERS, INC., IN THE AMOUNT OF \$366,781, FOR THE SAM H. HOBBS WASTEWATER TREATMENT PLANT PRELIMINARY FACILITIES PLAN.

RESOLUTION NO. 16-22

AUTHORIZING THE MAYOR TO SIGN A LETTER OF SUPPORT TO THE WYOMING COMMUNITY DEVELOPMENT AUTHORITY (WCDA) FOR THE PROPOSED 62-UNIT, GRAND MESA APARTMENT PROJECT, TO BE LOCATED AT 2941 AND 2943 CENTRAL DRIVE, CASPER, WYOMING.

Councilman Powell presented the foregoing seven (7) resolutions for adoption. Seconded by Councilman Schlager. A vote on the resolutions resulted in all ayes. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Miller, to, by consent minute action, authorize the purchase of one Toro Groundmaster 5910, from Midland Implement Co., Billings, Montana to be used in the Parks Division of the Public Services Department, in the amount of \$92,484.00, before trade in allowance. Motion passed.

Individuals addressing the Council were: Pat Sweeney, 951 North Kimball Street, regarding financial concerns related to the Lease Agreement with the Downtown Development Authority; Woody Giles, 290 East Magnolia St., regarding an apology to Council for reporting incorrect numbers at the previous Regular Council Meeting and zoning of Hembree Addition No. 1; and Paul Paad, 2781 Cherokee Lane, regarding questions for Council on the finances related to the Lease Agreement with the Downtown Development Authority.

Mayor Sandoval noted the next meetings of the City Council will be a work session to be held at

4:30 p.m., Tuesday, January 26, 2016 in the Council Meeting Room; and a regular Council meeting to be held at 6:00 p.m., Tuesday, February 2, 2016, in the Council Chambers.

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

The meeting was adjourned at 7:16 p.m.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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Tracey L. Belser  
City Clerk

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Daniel Sandoval  
Mayor

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

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

16-01-182 POSTAGE	\$3.48	
	<b>\$3.48</b>	<b>Subtotal for Dept. Balefill</b>
16-01-185 POSTAGE	\$65.55	
	<b>\$65.55</b>	<b>Subtotal for Dept. Casper Events Center</b>
16-01-181 POSTAGE	\$16.50	
	<b>\$16.50</b>	<b>Subtotal for Dept. City Attorney</b>
16-01-183 POSTAGE	\$1.16	
	<b>\$1.16</b>	<b>Subtotal for Dept. City Manager</b>
16-01-184 POSTAGE	\$17.35	
	<b>\$17.35</b>	<b>Subtotal for Dept. Engineering</b>
16-01-186 POSTAGE	\$591.18	
	<b>\$591.18</b>	<b>Subtotal for Dept. Finance</b>
16-01-187 POSTAGE	\$63.16	
	<b>\$63.16</b>	<b>Subtotal for Dept. Fire</b>
15-12-509 POSTAGE	\$14.50	
	<b>\$14.50</b>	<b>Subtotal for Dept. Fort Caspar</b>
16-01-191 POSTAGE	\$4.06	
	<b>\$4.06</b>	<b>Subtotal for Dept. Human Resources</b>
15-12-512 POSTAGE	\$187.44	
16-01-189 POSTAGE	\$51.25	
	<b>\$238.69</b>	<b>Subtotal for Dept. Municipal Court</b>
16-01-192 POSTAGE	\$146.24	
	<b>\$146.24</b>	<b>Subtotal for Dept. Police</b>
16-01-193 POSTAGE	\$15.84	
	<b>\$15.84</b>	<b>Subtotal for Dept. Property &amp; Liability Insurance</b>
16-01-194 POSTAGE	\$12.20	
	<b>\$12.20</b>	<b>Subtotal for Dept. Refuse Collection</b>
	<b>\$1,189.91</b>	<b>Subtotal for Vendor</b>

## AAKER SIGNS & DESIGNS

15-3385 VINYL GRAPHICS	\$4,088.05	
	<b>\$4,088.05</b>	<b>Subtotal for Dept. Police Dept</b>
	<b>\$4,088.05</b>	<b>Subtotal for Vendor</b>

## ACCENT ENVIROBALE, INC.

9616063 STRAP PUST BUTTON	\$363.24	
	<b>\$363.24</b>	<b>Subtotal for Dept. Balefill</b>
	<b>\$363.24</b>	<b>Subtotal for Vendor</b>

## ACE SANDBLASTING & COATING

1084 SANDBLAST, PAINT ELBOW	\$577.50	
	<b>\$577.50</b>	<b>Subtotal for Dept. Waste Water</b>
	<b>\$577.50</b>	<b>Subtotal for Vendor</b>

## ADAM HIATT

RIN0026234 TUITION REIMBURSEMENT	\$380.70	
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# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

**ADAM HIATT**

**\$380.70** Subtotal for Dept. Information Services

**\$380.70** Subtotal for Vendor

**ADECCO USA, INC.**

67831169 TEMPORARY SERVICES

\$2,230.87

**\$2,230.87** Subtotal for Dept. Refuse Collection

**\$2,230.87** Subtotal for Vendor

**ANDREEN HUNT CONSTRUCTION, INC.**

RIN0026273 2ND ST WATER MAIN LOOP PROJ 14

\$15,980.00

rin0026272 2ND ST WATER MAIN LOOP PROJ 14

\$148,174.60

rin0026272 RETAINAGE 14-50

(\$6,003.41)

**\$158,151.19** Subtotal for Dept. Water

**\$158,151.19** Subtotal for Vendor

**ATLANTIC ELECTRIC, INC.**

RIN0026249 LUMINAIRES PROJECT 2013-2014

\$14,984.36

RIN0026278 LUMINAIRES PROJECT 2013-2014

\$1,119.00

**\$16,103.36** Subtotal for Dept. Traffic

**\$16,103.36** Subtotal for Vendor

**BAUER, CHRISA**

0025780608 DEPOSIT/CREDIT REFUND

\$54.18

**\$54.18** Subtotal for Dept. Water

**\$54.18** Subtotal for Vendor

**BRENNTAG PACIFIC, INC.**

BPI588274 FERRIC CHLORIDE

\$3,933.45

**\$3,933.45** Subtotal for Dept. Water Treatment Plant

**\$3,933.45** Subtotal for Vendor

**CASPER MUSEUM CONSORTIUM**

RIN0026269 COMMUNITY PROMOTIONS CASH FUND

\$3,560.00

**\$3,560.00** Subtotal for Dept. Council

**\$3,560.00** Subtotal for Vendor

**CENTRAL PAINT & BODY**

31181 BODY SHOP REPAIRS

\$1,525.47

**\$1,525.47** Subtotal for Dept. Fleet Maintenance

**\$1,525.47** Subtotal for Vendor

**CENTRAL WY. RESCUE MISSION**

1-716 1%#15 FY16 ONE CENT FUNDING

\$40,385.00

**\$40,385.00** Subtotal for Dept. One Cent #15

**\$40,385.00** Subtotal for Vendor

**CENTURYLINK**

RIN0026193 OHONE USE

\$111.99

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## CENTURYLINK

	<b>\$111.99</b>	<b>Subtotal for Dept.</b>	<b>Balefill</b>
RIN0026258 PHONE USE	\$43.91		
RIN0026258 PHONE USE	\$74.80		
	<b>\$118.71</b>	<b>Subtotal for Dept.</b>	<b>Casper Events Center</b>
1363568379 PHONE USE	\$5.28		
RIN0026257 PHONE USE	\$39.43		
	<b>\$44.71</b>	<b>Subtotal for Dept.</b>	<b>Cemetery</b>
RIN0026258 PHONE USE	\$75.14		
RIN0026257 PHONE USE	\$63.37		
	<b>\$138.51</b>	<b>Subtotal for Dept.</b>	<b>City Hall</b>
RIN0026258 PHONE USE	\$96.63		
RIN0026281 PHONE USE	\$11,449.06		
RIN0026281 PHONE USE	\$552.53		
RIN0026257 PHONE USE	\$65.10		
RIN0026281 PHONE USE	\$29.70		
	<b>\$12,193.02</b>	<b>Subtotal for Dept.</b>	<b>Communications Center</b>
RIN0026258 PHONE USE	\$37.78		
	<b>\$37.78</b>	<b>Subtotal for Dept.</b>	<b>Engineering</b>
RIN0026264 PHONE USE	\$479.30		
RIN0026281 PHONE USE	\$155.53		
	<b>\$634.83</b>	<b>Subtotal for Dept.</b>	<b>Fire</b>
RIN0026257 PHONE USE	\$155.37		
	<b>\$155.37</b>	<b>Subtotal for Dept.</b>	<b>Metro Animal</b>
RIN0026258 PHONE USE	\$43.61		
	<b>\$43.61</b>	<b>Subtotal for Dept.</b>	<b>Municipal Court</b>
RIN0026257 PHONE USE	\$61.32		
	<b>\$61.32</b>	<b>Subtotal for Dept.</b>	<b>Parking</b>
RIN0026258 PHONE USE	\$37.78		
RIN0026281 PHONE USE	\$35.61		
	<b>\$73.39</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
RIN0026271 PHONE USE	\$42.57		
	<b>\$42.57</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
RIN0026271 PHONE USE	\$44.54		
	<b>\$44.54</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
	<b>\$13,700.35</b>	<b>Subtotal for Vendor</b>	

## CITY OF CASPER

133495 ALARM LICENSE	\$10.00		
	<b>\$10.00</b>	<b>Subtotal for Dept.</b>	<b>Golf Course</b>
136248 EFAP - CHILI SKATE NIGHT	\$552.07		
	<b>\$552.07</b>	<b>Subtotal for Dept.</b>	<b>Human Resources</b>
5128/136404 GIS EXPENSES FOR JANUARY 2016	\$9,350.64		
5128/136404 GIS EXPENSES FOR JANUARY 2016	\$982.70		
	<b>\$10,333.34</b>	<b>Subtotal for Dept.</b>	<b>Metropolitan Planning</b>
136163 COMM PROM CFSC HOLIDAY PROGRAM	\$840.00		
136485 FY16 COMM PROMO ICE TIME	\$1,275.00		

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## CITY OF CASPER

**\$2,115.00** Subtotal for Dept. Social Community Services  
**\$13,010.41** Subtotal for Vendor

## CITY OF CASPER - BALEFILL

525/136551 SANITATION	\$17.39	
525/136306 SANITATION	\$23.03	
525/136346 SANITATION	\$30.00	
	<b>\$70.42</b>	Subtotal for Dept. Hogadon
247/136531 SANITATION	\$16.92	
	<b>\$16.92</b>	Subtotal for Dept. Parks
1309/136484 SANITATION	\$15.00	
	<b>\$15.00</b>	Subtotal for Dept. Police
2772/136310 SANITATION	\$5,107.96	
2772/136281 SANITATION	\$5,182.69	
2772/136473 SANITATION	\$5,147.91	
2772/136370 SANITATION	\$4,210.73	
2772/136424 SANITATION	\$5,097.15	
2772/136524 SANITATION	\$4,660.52	
2772/136502 SANITATION	\$4,880.95	
2772/136348 SANITATION	\$4,794.43	
2772/136262 SANITATION	\$5,624.02	
2772/136450 SANITATION	\$4,816.56	
2772/136554 SANITATION	\$5,136.12	
	<b>\$54,659.04</b>	Subtotal for Dept. Refuse Collection
1276/136553 SANITATION	\$72.38	
1276/136263 SANITATION	\$95.41	
1276/136425 SANITATION	\$78.96	
1276/136311 SANITATION	\$117.50	
1276/136474 SANITATION	\$106.22	
	<b>\$470.47</b>	Subtotal for Dept. Waste Water
	<b>\$55,231.85</b>	Subtotal for Vendor

## CIVIL ENGINEERING PROFESSIONALS, INC.

15-031-03 DESIGN & CA SOLID WASTE FACILI	\$890.00	
	<b>\$890.00</b>	Subtotal for Dept. Balefill
15-282-06 YMCA SITE IMPROVEMENTS PROJ 15	\$33,964.59	
	<b>\$33,964.59</b>	Subtotal for Dept. City Manager
15-102-04 SURVEYING-HEMBREE REPLAT	\$100.00	
	<b>\$100.00</b>	Subtotal for Dept. Engineering
15-030-02 TRAILS MASTER PLAN	\$3,170.26	
15-30-03 TRAILS MASTER PLAN	\$1,105.00	
	<b>\$4,275.26</b>	Subtotal for Dept. Parks
15-046-01 E 21ST STREET IMPROV PROJ 15-6	\$2,689.16	
	<b>\$2,689.16</b>	Subtotal for Dept. Streets
15-046-01 E 21ST ST IMPROVEMENTS PROJ 15	\$2,075.84	
	<b>\$2,075.84</b>	Subtotal for Dept. Water

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## CIVIL ENGINEERING PROFESSIONALS, INC.

**\$43,994.85** Subtotal for Vendor

### COBAN TECH. INC.

11270 CABLE

\$268.00

**\$268.00** Subtotal for Dept. Police

**\$268.00** Subtotal for Vendor

### COMMUNICATION TECHNOLOGIES, INC.

72899 WESTNET CABLING-STN#3

\$396.00

**\$396.00** Subtotal for Dept. Fire

71700 REPAIRS

\$103.00

71686 REPAIRS

\$49.00

71698 REPAIRS

\$103.00

71687 REPAIRS

\$51.50

01/07/16 REPAIRS

\$49.00

71660 REPAIRS

\$98.00

**\$453.50** Subtotal for Dept. Police

71646 INSTALL

\$423.50

71689 INSTALL

\$4,000.00

71688 STRIP

\$882.00

71657 STRIP CARS

\$980.00

**\$6,285.50** Subtotal for Dept. Police Dept

**\$7,135.00** Subtotal for Vendor

### DANIEL GRISWOLD

RIN0026227 TUITION REIMBURSEMENT

\$981.69

**\$981.69** Subtotal for Dept. Fire

**\$981.69** Subtotal for Vendor

### DAVEY COACH SALES, INC.

2-19981 FY15 CATC PASS BUS: 1/16 PASS

\$71,099.10

2-19982 FY15 CATC PASS BUS: 1/16 PASS

\$47,900.90

2-19981 FY15 CATC PASS BUS: 1/16 PASS

\$12,546.90

2-19982 CATC BUS

\$4,174.95

2-19982 CATC BUS

\$23,658.05

2-19982 FY15 CATC PASS BUS: 1/16 PASS

\$8,453.10

**\$167,833.00** Subtotal for Dept. C.A.T.C.

**\$167,833.00** Subtotal for Vendor

### DELL MARKETING LP

XJW57FP34 OFFICE PRO PLUS

\$338.35

**\$338.35** Subtotal for Dept. Finance

XJW57FRX6 OFFICE PRO

\$338.35

**\$338.35** Subtotal for Dept. Police

**\$676.70** Subtotal for Vendor

### DESERT MTN. CORP.

15-41368 ICE SLICER

\$3,267.22

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## DESERT MTN. CORP.

15-41363 ICE SLICER	\$3,819.31	
15-41375 ICE SLICER	\$5,165.86	
15-41359 ICE SLICER	\$3,888.00	
15-41360 ICE SLICER	\$3,790.80	
15-41361 ICE SLICER	\$3,621.02	
15-41362 ICE SLICER	\$4,022.78	
15-41366 ICE SLICER	\$3,952.80	
15-41365 ICE SLICER	\$4,034.45	
15-41376 ICE SLICER	\$5,186.59	
15-41364 ICE SLICER	\$3,736.37	
<b>\$44,485.20</b> Subtotal for Dept.		Streets
<b>\$44,485.20</b> Subtotal for Vendor		

## DOUBLE D WELDING & FABRICATION INC.

3616 REPAIR BALER PLATES WELD	\$1,090.00	
<b>\$1,090.00</b> Subtotal for Dept.		Balefill
3610 REPAIR SNOW PLOW BRKT	\$410.00	
3603 RETROFIT SNOW PL BRKTS	\$150.00	
3618 REPL ARM BUSHING	\$105.00	
3618 REPL ARM BUSHING	\$105.00	
<b>\$770.00</b> Subtotal for Dept.		Fleet Maintenance
3618 SURGE TANK	\$85.00	
<b>\$85.00</b> Subtotal for Dept.		Garage
<b>\$1,945.00</b> Subtotal for Vendor		

## DPC INDUSTRIES, INC.

727000428-15 SODIUM HYPOCHLORITE	\$5,554.31	
<b>\$5,554.31</b> Subtotal for Dept.		Water Treatment Plant
<b>\$5,554.31</b> Subtotal for Vendor		

## ELIZABETH BECHER

RIN0026268 DUES REIMBURSEMENT	\$217.00	
<b>\$217.00</b> Subtotal for Dept.		Planning
<b>\$217.00</b> Subtotal for Vendor		

## EMERGENCY MEDICAL PHYSICIANS

8850121 INVESTIGATION	\$162.00	
<b>\$162.00</b> Subtotal for Dept.		Police
<b>\$162.00</b> Subtotal for Vendor		

## ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC

93080790 MAINTENANCE FOR GIS SOFTWARE	\$48,412.15	
93080790 MAINTENANCE FOR GIS SOFTWARE	\$5,087.85	
<b>\$53,500.00</b> Subtotal for Dept.		Metropolitan Planning
<b>\$53,500.00</b> Subtotal for Vendor		

## FIRST DATA MERCHANT SVCS CORP.

REMI1123079 MERCHANT FEES	\$3,102.53	
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# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## FIRST DATA MERCHANT SVCS CORP.

REMI1123079 MERCHANT FEES	\$1,498.00		
	<b>\$4,600.53</b>	<b>Subtotal for Dept.</b>	Balefill
REMI1102485 MERCHANT FEES	\$2,049.83		
REMI1102478 MERCHANT FEES	\$2,012.49		
REMI1110346 MERCHANT FEES	\$1,551.40		
REMI1110339 MERCHANT FEES	\$1,677.68		
	<b>\$7,291.40</b>	<b>Subtotal for Dept.</b>	Casper Events Center
REMI1123084 MERCHANT FEES	\$57.96		
	<b>\$57.96</b>	<b>Subtotal for Dept.</b>	Cemetery
REMI1123082 MERCHANT FEES	\$73.80		
REMI1117238 MERCHANT FEES	\$345.39		
	<b>\$419.19</b>	<b>Subtotal for Dept.</b>	Code Enforcement
REMI1123083 MERCHANT FEES	\$3.30		
	<b>\$3.30</b>	<b>Subtotal for Dept.</b>	Engineering
REMI1123073 MERCHANT FEES	\$1,881.53		
	<b>\$1,881.53</b>	<b>Subtotal for Dept.</b>	Finance
REMI1117231 MERCHANT FEES	\$529.33		
	<b>\$529.33</b>	<b>Subtotal for Dept.</b>	Golf Course
REMI1123078 MERCHANT FEES	\$101.71		
REMI1117233 MERCHANT FEES	\$102.31		
	<b>\$204.02</b>	<b>Subtotal for Dept.</b>	Municipal Court
REMI1117237 MERCHANT FEES	\$85.66		
	<b>\$85.66</b>	<b>Subtotal for Dept.</b>	Police
	<b>\$15,072.92</b>	<b>Subtotal for Vendor</b>	

## FIRST INTERSTATE BANK

RIN0026256 LOAN SVC FEE	\$10.00		
	<b>\$10.00</b>	<b>Subtotal for Dept.</b>	CDBG
RIN0026241 SERVICE CHARGE	\$1,276.79		
RIN0026265 LOCKBOX FEES	\$2,456.99		
RIN0026276 DEPOSIT BAGS	\$100.00		
	<b>\$3,833.78</b>	<b>Subtotal for Dept.</b>	Finance
	<b>\$3,843.78</b>	<b>Subtotal for Vendor</b>	

## FIRST INTERSTATE BANK - PETTY CASH

RIN0026252 PETTY CASH - CRC	\$50.00		
	<b>\$50.00</b>	<b>Subtotal for Dept.</b>	Aquatics
RIN0026252 PETTY CASH - CRC	\$12.20		
	<b>\$12.20</b>	<b>Subtotal for Dept.</b>	Recreation
RIN0026288 PETTY CASH - BALEFILL	\$66.83		
	<b>\$66.83</b>	<b>Subtotal for Dept.</b>	Balefill
	<b>\$129.03</b>	<b>Subtotal for Vendor</b>	

## FOOD SVCS OF AMERICA

5029551 CS BEANS REFRIED VEG W/W CS	\$998.36		
	<b>\$998.36</b>	<b>Subtotal for Dept.</b>	Casper Events Center

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## FOOD SVCS OF AMERICA

**\$998.36** Subtotal for Vendor

## GEM CITY ROOFING INC.

5822 LIFESTEPS ROOF REPLACEMENTS PR

\$42,951.37

**\$42,951.37** Subtotal for Dept. Life Steps Campus

**\$42,951.37** Subtotal for Vendor

## GOLDER ASSOCIATES

436221 CLOSED BALEFILL POST CLOSURE E

\$477.75

436238 AUTOMATED LEACHATE COLLECTION

\$77,932.07

**\$78,409.82** Subtotal for Dept. Balefill

**\$78,409.82** Subtotal for Vendor

## GREINER MOTOR CO - CASPER

FT7295 NEW FORD F150 PICKUP W/OPTIONS

\$27,551.00

FT7294 NEW FORD F150 PICKUP W/OPTIONS

\$22,276.00

**\$49,827.00** Subtotal for Dept. Metro Animal

**\$49,827.00** Subtotal for Vendor

## GRIZZLY EXCAVATING

RIN0026262 RETAINAGE TO JOINT ACCT 14-06

\$4,999.74

**\$4,999.74** Subtotal for Dept. Water

**\$4,999.74** Subtotal for Vendor

## GRIZZLY EXCAVATING & CONST. LLC.

RIN0026277 YMCA SITE UTILITIES PROJ 15-31

\$100,302.00

**\$100,302.00** Subtotal for Dept. City Manager

RIN0026261 FIRST STREET IMPROVEMENTS PROJ

\$38,448.17

**\$38,448.17** Subtotal for Dept. Streets

RIN0026261 FIRST STREET IMPROVEMENT PROJE

\$15,124.89

RIN0026261 RETAINAGE 14-06

(\$1,973.05)

**\$13,151.84** Subtotal for Dept. Water

**\$151,902.01** Subtotal for Vendor

## GSG ARCHITECTURE

1601001 REC CENTER FACILITY UPGRADE 14

\$7,148.00

**\$7,148.00** Subtotal for Dept. Casper Recreation Center

1601002 FIRE STATION #6 - DESIGN AND C

\$16,369.88

**\$16,369.88** Subtotal for Dept. Fire

**\$23,517.88** Subtotal for Vendor

## HASELDEN WYOMING CONSTRUCTORS LLC

1503-0505 RETAINAGE 14-51

(\$1,452.08)

**(\$1,452.08)** Subtotal for Dept. Capital Projects

1503-0505 RECREATION CENTER FACILITY UPG

\$3,647.21

1503-0505 REC CENTER FACILITY UPGRADES P

\$228,699.18

**\$232,346.39** Subtotal for Dept. Casper Recreation Center

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## HASELDEN WYOMING CONSTRUCTORS LLC

**\$230,894.31** Subtotal for Vendor

### HDR ENGINEERING, INC.

00472650-H STUDIES, ETC RE: WATER RIGHTS

\$496.38

**\$496.38** Subtotal for Dept. Water

**\$496.38** Subtotal for Vendor

### HEWLETT PACKARD

56690899 LAPTOPS X 4

\$3,156.44

**\$3,156.44** Subtotal for Dept. Communications Center

56717101 COMPUTER MONITOR

\$190.00

**\$190.00** Subtotal for Dept. Finance

56690900 LAPTOPS X 2 TC

\$1,578.22

**\$1,578.22** Subtotal for Dept. Police

**\$4,924.66** Subtotal for Vendor

### HEWLETT PACKARD COMPANY

56761806 COMPUTER

\$789.11

**\$789.11** Subtotal for Dept. Council

36667925-002 LAPTOP REPLACEMENT

\$703.55

**\$703.55** Subtotal for Dept. Municipal Court

**\$1,492.66** Subtotal for Vendor

### HIGH PLAINS CONSTRUCTION, INC.

RIN0026270 RELEASE RETAINAGE 15-21

\$24,477.85

**\$24,477.85** Subtotal for Dept. Sewer

**\$24,477.85** Subtotal for Vendor

### HOMAX OIL SALES, INC.

0317633-IN BULK FUEL

\$11,496.94

**\$11,496.94** Subtotal for Dept. Balefill

**\$11,496.94** Subtotal for Vendor

### INSTALLATION & SVC. CO.

RIN0026263 RELEASE RETAINAGE 14-53

\$15,477.83

**\$15,477.83** Subtotal for Dept. Refuse Collection

**\$15,477.83** Subtotal for Vendor

### ITC ELECTRICAL TECHNOLOGIES

18032 WELL ELECTRICAL WORK

\$1,500.56

**\$1,500.56** Subtotal for Dept. Water Treatment Plant

**\$1,500.56** Subtotal for Vendor

### JACQUELINE K BROWN

RIN0026245 COURT APPOINTED ATTORNEY

\$15.70

RIN0026244 COURT APPOINTED ATTORNEY

\$840.00

**\$855.70** Subtotal for Dept. Municipal Court

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## JACQUELINE K BROWN

**\$855.70** Subtotal for Vendor

## JUSTIN THOMPSON

RIN0026220 TUITION REIMBURSEMENT

\$792.00

**\$792.00** Subtotal for Dept. Fire

**\$792.00** Subtotal for Vendor

## KOBE HOWELL

RIN0026248 BOOT REIMBURSEMENT

\$75.00

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

**\$75.00** Subtotal for Vendor

## LENHART MASON & ASSOC., LLC.

53411 ANNUAL EVIDENCE AUDIT

\$3,000.00

**\$3,000.00** Subtotal for Dept. Police

**\$3,000.00** Subtotal for Vendor

## MANPOWER, INC.

29521988 TEMPORARY LABOR

\$471.28

29572149 TEMPORARY LABOR

\$182.32

29602936 TEMPORARY LABOR

\$141.04

**\$794.64** Subtotal for Dept. Casper Events Center

**\$794.64** Subtotal for Vendor

## MARK VVOLO, M.D.

RIN#00262229 EMPLOYEE EVALUATION

\$400.00

**\$400.00** Subtotal for Dept. Human Resources

**\$400.00** Subtotal for Vendor

## MOTOROLA SOLUTIONS

78327792 MONTHLY MAINT AGREE

\$5,688.62

**\$5,688.62** Subtotal for Dept. Communications Center

**\$5,688.62** Subtotal for Vendor

## MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

18400 ETHERNET SERVICE

\$512.50

**\$512.50** Subtotal for Dept. Communications Center

AP00017901251608 METRO INTERNET SVS

\$1,015.00

**\$1,015.00** Subtotal for Dept. Finance

**\$1,527.50** Subtotal for Vendor

## MUNICIPAL CODE CORP.

00264976 SUPPLEMENT #59

\$33.71

**\$33.71** Subtotal for Dept. Casper Events Center

00264976 SUPPLEMENT #59

\$235.89

**\$235.89** Subtotal for Dept. City Attorney

00264976 SUPPLEMENT #59

\$134.84

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## MUNICIPAL CODE CORP.

	<b>\$134.84</b>	<b>Subtotal for Dept.</b>	City Manager
00264976 SUPPLEMENT #59	\$134.84		
	<b>\$134.84</b>	<b>Subtotal for Dept.</b>	Code Enforcement
00264976 SUPPLEMENT #59	\$33.71		
	<b>\$33.71</b>	<b>Subtotal for Dept.</b>	Communications Center
00264976 SUPPLEMENT #59	\$134.84		
	<b>\$134.84</b>	<b>Subtotal for Dept.</b>	Council
00264976 SUPPLEMENT #59	\$67.42		
	<b>\$67.42</b>	<b>Subtotal for Dept.</b>	Engineering
00264976 SUPPLEMENT #59	\$67.42		
	<b>\$67.42</b>	<b>Subtotal for Dept.</b>	Municipal Court
00264976 SUPPLEMENT #59	\$33.71		
	<b>\$33.71</b>	<b>Subtotal for Dept.</b>	Parks
00264976 SUPPLEMENT #59	\$101.13		
	<b>\$101.13</b>	<b>Subtotal for Dept.</b>	Planning
00264976 SUPPLEMENT #59	\$168.55		
	<b>\$168.55</b>	<b>Subtotal for Dept.</b>	Police
00264976 SUPPLEMENT #59	\$33.71		
	<b>\$33.71</b>	<b>Subtotal for Dept.</b>	Refuse Collection
00264976 SUPPLEMENT #59	\$33.71		
	<b>\$33.71</b>	<b>Subtotal for Dept.</b>	Water
	<b>\$1,213.48</b>	<b>Subtotal for Vendor</b>	

## NATIONAL BENEFIT SERVICES

520105 PLAN ADMIN FEES	\$407.10		
	<b>\$407.10</b>	<b>Subtotal for Dept.</b>	Health Insurance
	<b>\$407.10</b>	<b>Subtotal for Vendor</b>	

## NATL. LEAGUE OF CITIES

117007 MEMBERSHIP DUES	\$4,467.00		
	<b>\$4,467.00</b>	<b>Subtotal for Dept.</b>	Council
	<b>\$4,467.00</b>	<b>Subtotal for Vendor</b>	

## NATRONA COUNTY - HALL OF JUSTICE EXPENSES

DECEMBER 2015 BUILDING RENT DEC 2015	\$7,016.16		
NOVEMBER 2015 BUILDING RENT NOV 2015	\$6,200.14		
	<b>\$13,216.30</b>	<b>Subtotal for Dept.</b>	Police
	<b>\$13,216.30</b>	<b>Subtotal for Vendor</b>	

## NATRONA COUNTY - SHERIFFS' OFFICE

1800 JUVENILE PRISONER CARE DEC 15	\$7,500.00		
	<b>\$7,500.00</b>	<b>Subtotal for Dept.</b>	Police
	<b>\$7,500.00</b>	<b>Subtotal for Vendor</b>	

## NATRONA COUNTY CLERK

RIN0026251 SMOKING REFERENDUM ELECTION	\$11,018.68		
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# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## NATRONA COUNTY CLERK

**\$11,018.68** Subtotal for Dept. Council

**\$11,018.68** Subtotal for Vendor

### NEVE'S UNIFORMS, INC.

LN-327523 BADGE CASES

\$260.10

LN-325671 BADGES

\$557.55

**\$817.65** Subtotal for Dept. Council

NE42532 UNIFORMS

\$125.95

NE42676 UNIFORMS

\$64.95

NE42636 UNIFORMS

\$64.95

NE42513 UNIFORMS

\$34.95

NE42553 UNIFORMS

\$229.95

**\$520.75** Subtotal for Dept. Police

**\$1,338.40** Subtotal for Vendor

### ONE CALL OF WY.

40127 DEC15 LOCATE TICKETS

\$129.60

**\$129.60** Subtotal for Dept. Sewer

40127 DEC15 LOCATE TICKETS

\$158.40

**\$158.40** Subtotal for Dept. Water

**\$288.00** Subtotal for Vendor

### PACIOLAN, INC.

INV103786-PA NOV 2015 EVENUE BILLING

\$10,361.15

INV103378-PA EVENUE SINGLE EVENTS OCT 2015

\$3,889.85

**\$14,251.00** Subtotal for Dept. Casper Events Center

**\$14,251.00** Subtotal for Vendor

### P-CARD VENDORS

00039062 ATLAS OFFICE PRODUCTS

\$5.32

00039277 WM SUPERCENTER #3778

\$83.48

00039466 HOLIDAYGOO, INC

\$58.75

00039612 HAWKINS INC

\$2,158.37

00039529 NORCO INC

\$242.49

00039484 ROCKYMOUNTAINFIRESYSIN

\$144.62

00039350 SAMS CLUB #6425

\$24.50

00039527 COMTRONIX

\$132.00

00039496 HAWKINS INC

\$936.86

00039566 TARGET 00001644

\$49.95

00039340 NORCO INC

\$196.86

00039350 SAMS CLUB #6425

\$11.48

00039530 SAMS CLUB

\$66.22

**\$4,110.90** Subtotal for Dept. Aquatics

00039053 MENARDS CASPER WY

\$33.46

00039148 BAILEYS ACE HARDWARE

\$102.91

00039155 COMPRESSION LEASING SV

\$1,431.72

00039178 BAILEYS ACE HARDWARE

\$26.99

00039037 SAMSClub #6425

\$499.00

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039605 SWANA	\$1,309.00	
00039178 BAILEYS ACE HARDWARE	\$814.92	
00039169 HARBOR FREIGHT TOOLS 3	\$20.98	
00039211 NORCO INC	\$2,520.25	
00039209 GC BUILDING SUPPLY INC	\$1,224.28	
00039136 MURDOCH'S RANCH & HOME	\$181.95	
00039643 ADVANCED HYDRAULIC AND	\$880.29	
00039389 BAILEYS ACE HARDWARE	\$97.83	
00039590 ADDCO ACQUISITION LLC	\$12,440.00	
00039326 AIRGAS CENTRAL	\$104.62	
00039326 AIRGAS CENTRAL	\$32.88	
00039264 BAILEYS ACE HARDWARE	\$13.37	
00039497 STAPLES 00114181 -	\$119.99	
00039492 WEAR PARTS INC	\$279.75	
00039235 BAILEYS ACE HARDWARE	\$22.45	
00038919 MOUNTAIN STATES LITHOG	\$135.40	
00039228 SAMS CLUB #6425	\$127.68	
00039393 BAILEYS ACE HARDWARE	\$5.99	
00039222 WAL-MART #1617	\$8.88	
00039329 BARGREEN WYOMING 25	\$32.86	
00039407 OREILLY AUTO 00027466	\$11.99	
00039159 CPU VENTURE TECH NETWO	\$210.00	
00039454 CASPER CONTRACTORS SUP	\$28.14	
00039476 WW GRAINGER	\$285.63	
00039477 BAILEYS ACE HARDWARE	\$100.46	
00039481 HOWARD SUPPLY COMPANY	\$143.07	
00039671 MENARDS CASPER WY	\$14.94	
00039502 SAMS CLUB #6425	\$13.64	
00039675 UNITED 01677461334662	\$837.70	
00039678 WYOMING MACHINERY CO	\$6,167.29	
00039228 SAMS CLUB #6425	\$108.70	
00039578 CASPER FIRE EXTINGUISH	\$87.50	
00039544 CASPER TIRE 0000705	\$225.00	
00038450 WM SUPERCENTER #1617	\$115.21	
00039631 AGP PROPANE SERVICES	\$3,820.48	
00039627 AGP PROPANE SERVICES	\$1,034.53	
00039623 MENARDS CASPER WY	\$199.36	
00039413 BAILEYS ACE HARDWARE	\$24.99	
00039413 BAILEYS ACE HARDWARE	\$19.99	
00039400 AGP PROPANE SERVICES	\$146.43	
00039399 SAMSClub #6430	\$13.45	
	<b>\$36,075.95</b>	<b>Subtotal for Dept. Balefill</b>
00039224 MENARDS CASPER WY	\$73.19	
00039394 WW GRAINGER	\$995.62	
00039345 SQ ATLANTIC ELECTRIC,	\$530.00	
	<b>\$1,598.81</b>	<b>Subtotal for Dept. Buildings &amp; Grounds</b>
00039324 LONG BLDG. TECHNOLOGIE	\$254.61	
00039374 BAILEYS ACE HARDWARE	\$2.79	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039311	HERCULES INDUSTRIES CA	\$6.57	
00039385	SHERWIN WILLIAMS #3439	\$46.40	
00039473	BAILEYS ACE HARDWARE	\$8.99	
00039322	LONG BLDG. TECHNOLOGIE	\$255.08	
00039465	GEORGE T SANDERS 20	\$9.52	
00039300	LONG BLDG. TECHNOLOGIE	\$115.00	
00039387	SUTHERLANDS 2219	\$13.94	
00039362	BLOEDORN LUMBER CASPER	\$14.21	
00039298	LONG BLDG. TECHNOLOGIE - Credi	(\$742.13)	
00039284	LONG BLDG. TECHNOLOGIE	\$372.52	
00039282	NORCO INC	\$86.02	
00039438	BLOEDORN LUMBER CASPER	\$1.61	
00039435	WW GRAINGER	\$325.00	
00039346	RMI WYOMING INC	\$26.00	
00039271	HOSE & RUBBER SUPPLY	\$12.79	
00039279	LONG BLDG. TECHNOLOGIE	\$742.13	
00039370	NORCO INC	\$145.29	
00039156	CRUM ELECTRIC SUPPLY C	\$62.52	
00039220	BLOEDORN LUMBER CASPER	\$11.99	
00039213	WESTERN LOCKSMITH	\$20.00	
00039615	BLOEDORN LUMBER CASPER	\$48.83	
00039202	BAILEYS ACE HARDWARE	\$7.98	
00039200	DIAMOND VOGEL PAINT #7	\$23.09	
00039183	CASPER WINNELSON CO	\$58.57	
00039423	CRUM ELECTRIC SUPPLY C	\$46.82	
00039177	WW GRAINGER	\$157.68	
00039168	DIAMOND VOGEL PAINT #7	\$108.47	
00039490	CASPER WINNELSON CO	\$81.25	
00039157	HOSE & RUBBER SUPPLY	\$11.32	
00039332	SQ ATLANTIC ELECTRIC,	\$187.50	
00039512	BAILEYS ACE HARDWARE	\$5.21	
00039516	WESTERN LOCKSMITH	\$16.00	
00039152	BARGREEN WYOMING 25	\$138.80	
00039151	BAILEYS ACE HARDWARE	\$5.49	
00039536	SHERWIN WILLIAMS #3439	\$56.44	
00039547	SUTHERLANDS 2219	\$28.05	
00039558	WW GRAINGER	\$29.40	
00039563	WESTERN LOCKSMITH	\$92.00	
00039668	HERCULES INDUSTRIES CA	\$123.36	
00039584	WW GRAINGER	\$28.24	
00039588	HERCULES INDUSTRIES CA	\$131.98	
00039597	LONG BLDG. TECHNOLOGIE	\$204.69	
00039604	DECKER AUTO GLASS	\$18.15	
00039610	BAILEYS ACE HARDWARE	\$40.20	
00039510	SUTHERLANDS 2219	\$39.04	
		<b>\$3,479.41</b>	<b>Subtotal for Dept. Buildings And Grounds</b>
00039272	WYOMING SIGNS	\$883.66	
00039173	THE HOME DEPOT 6001	\$31.55	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039116	WW GRAINGER	\$99.80	
00038361	AGP PROPANE SERVICES	\$201.87	
00038998	UNITED 01624759940941	\$102.00	
00039111	WYOMING SIGNS	\$720.00	
00039134	AMAZON MKTPLACE PMTS	\$58.97	
00039262	CRUM ELECTRIC SUPPLY C	\$38.40	
00039192	B&H PHOTO, 800-606-696	\$254.00	
00038811	FEDEX 775307531600	\$9.75	
00039273	WW GRAINGER	\$35.87	
00039293	CRUM ELECTRIC SUPPLY C	\$9.85	
00038823	ALSCO SLCAS	\$477.75	
00039316	VERSATEL COMMUNICATION	\$239.12	
00039355	MONTPELIER BROADCASTIN	\$860.00	
00039003	UNITED 01629238617543	\$200.00	
		<b>\$4,222.59</b>	<b>Subtotal for Dept. Casper Events Center</b>
00039377	WM SUPERCENTER #1617	\$87.88	
00039246	BAILEYS ACE HARDWARE	\$14.48	
		<b>\$102.36</b>	<b>Subtotal for Dept. Cemetery</b>
00039204	ATLAS OFFICE PRODUCTS	\$27.89	
00039427	MOUNTAIN STATES LITHOG	\$87.35	
00039263	IMLA	\$695.00	
00039258	IN POWDER RIVER SHRED	\$70.00	
00039285	THOMSON WEST TCD	\$1,122.57	
00039306	THOMSON WEST TCD	\$94.50	
		<b>\$2,097.31</b>	<b>Subtotal for Dept. City Attorney</b>
00039236	ALBERTSONS #2060	\$129.13	
00038938	XEROX CORPORATION/RBO	\$55.64	
00039137	AMAZON MKTPLACE PMTS	\$76.38	
00039197	ICMA ONLINE PURCHASES	\$157.95	
		<b>\$419.10</b>	<b>Subtotal for Dept. City Manager</b>
00039478	VZWLSS MY VZ VB P	\$38.93	
00039333	IN EXPRESS PRINTING C	\$378.00	
00039085	AMERICAN ASSOCIATION O	\$75.00	
00039522	VZWLSS MY VZ VB P	\$40.82	
00039060	QUALITY OFFICE SOLUTIO	\$54.10	
00039058	HP SERVICES	\$96.36	
00039101	AMAZON MKTPLACE PMTS	\$9.49	
00039054	RICOH USA, INC	\$156.13	
00039048	AMERICAN ASSOCIATION O	\$75.00	
00039031	AMERICAN ASSOCIATION O	\$50.00	
00039072	AMERICAN ASSOCIATION O	\$75.00	
		<b>\$1,048.83</b>	<b>Subtotal for Dept. Code Enforcement</b>
00039133	GUS GLOBALSTAR USA	\$113.88	
00039096	QUALITY OFFICE SOLUTIO	\$197.37	
00038981	APCO INTERNATIONAL INC	\$69.00	
00038221	IN POWDER RIVER SHRED	\$70.00	
00039244	HERO 247	\$1,616.00	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00038771 AT&T 0512212711001	\$40.75	
00038781 AT&T 0512212799001	\$68.98	
00038786 VZWRLSS IVR VB	\$122.53	
00038853 EXPERIAN	\$62.37	
00039191 ATLAS OFFICE PRODUCTS	\$183.86	
00039221 SAMS CLUB #6425	\$67.78	
00038791 CHARTER COMM	\$76.93	
	<b>\$2,689.45</b>	<b>Subtotal for Dept. Communications Center</b>
00039431 SQ GREAT HARVEST BAKE	\$71.50	
00039008 EGGINGTONS	\$68.81	
00038839 MERBACK AWARDS COMPANY	\$289.66	
00039409 WM SUPERCENTER #1617	\$6.68	
00038935 CASPER STAR TRIBUNE	\$175.88	
00038965 III BOTTICELLI RISTORA	\$39.85	
00039549 BOSCO'S ITALIAN RESTAU	\$31.20	
00038764 DAYLIGHT DONUTS	\$8.24	
00039335 SUBWAY 03116324	\$18.80	
00039401 SAMSClub #6425	\$168.34	
00038929 CASPER STAR TRIBUNE	\$902.00	
00038906 CASPER STAR TRIBUNE	\$218.26	
	<b>\$1,999.22</b>	<b>Subtotal for Dept. Council</b>
00039372 DIAMOND VOGEL PAINT #7	\$23.09	
00039233 XEROX CORPORATION/RBO	\$26.62	
00039358 NATL SOC OF PROF ENGIN	\$220.00	
00039225 XEROX CORPORATION/RBO	\$126.83	
	<b>\$396.54</b>	<b>Subtotal for Dept. Engineering</b>
00038927 MURDOCH'S RANCH & HOME	\$63.20	
00039081 B & B RUBBER STAMP SHO	\$31.50	
00038993 HARBOR FREIGHT TOOLS 3	\$21.99	
00039302 CASPER STAR TRIBUNE	\$128.13	
00038842 IN PEDENS INC.	\$113.00	
00038874 SAMS CLUB #6425	\$84.76	
00038984 VZWRLSS IVR VB	\$280.07	
00039682 ATLAS OFFICE PRODUCTS	\$26.43	
00039290 CASPER STAR TRIBUNE	\$256.06	
00039478 VZWRLSS MY VZ VB P	\$19.46	
00039522 VZWRLSS MY VZ VB P	\$20.41	
	<b>\$1,045.01</b>	<b>Subtotal for Dept. Finance</b>
00039123 THE TRAILHEAD	\$49.24	
00039461 ATLAS OFFICE PRODUCTS	\$22.28	
00038936 CASPER STAR TRIBUNE	\$454.04	
00039127 OFFICEMAX/OFFICEDEPOT6	\$92.11	
00039229 ACTIVE911 INC	\$1,068.75	
00039351 COWBOY AUTO SPA	\$10.00	
00039348 JIMMY JOHNS - 2035	\$9.87	
00038826 SAFE KIDS WORLDWIDE	\$85.00	
00039070 THE LAPEYRE	\$49.21	
00039265 CASPER FIRE EXTINGUISH	\$237.35	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00038987	LETZ'S RADIO SUPPLY	\$155.75	
00039016	AMAZON MKTPLACE PMTS - Credit	(\$93.19)	
00039018	SAFE KIDS WORLDWIDE	\$50.00	
00038852	WM SUPERCENTER #3778	\$41.76	
00039052	PAYPAL SUBURBANFIR	\$500.00	
00039201	KINSCO	\$6,743.11	
00039367	ENERGY LABORATORIES	\$214.00	
00039317	BREEZE THRU CARWASH	\$13.00	
00039330	CASPER STAR TRIBUNE	\$115.00	
00039046	THE DEPOT - RIVERTON	\$51.17	
00039161	MERBACK AWARDS COMPANY	\$86.63	
00039478	VZWRLSS MY VZ VB P	\$52.03	
00039147	SQ PYROTECHS INC	\$150.00	
00039181	ENTENMANN-ROVIN COMPAN	\$124.75	
00039522	VZWRLSS MY VZ VB P	(\$38.70)	
00039194	PRAETORIAN GROUP	\$4,507.50	
00038904	CASPER FIRE EXTINGUISH	\$131.50	
00039122	PIT STOP #2	\$29.16	
		<b>\$14,911.32</b>	<b>Subtotal for Dept. Fire</b>
00038464	ABLE EQUIPMENT CO	\$95.00	
00039315	HENSLEY BATTERY&ELECTR	\$76.16	
00039364	STOTZ EQUIPMENT - Credit	(\$830.46)	
00039308	GREINER MOTOR COMPANY	\$30.95	
00039305	CMI-TECO - STRICKER/PIN/LATCH	\$316.86	
00039301	GOODYEAR COMMERCIAL TI	\$1,266.36	
00039292	CASPER AUTO SUPPLY	\$16.45	
00039288	WW GRAINGER	\$85.37	
00038190	SEAT COVERS PLUS LLC	\$410.66	
00038190	SEAT COVERS PLUS LLC	\$380.67	
00039280	GREINER MOTOR COMPANY - Credit	(\$52.99)	
00038278	IN PEDENS INC.	\$524.00	
00039253	STOTZ EQUIPMENT	\$2,765.93	
00038528	GREINER MOTOR COMPANY	\$1,575.00	
00038626	COMTRONIX	\$1,104.45	
00038190	SEAT COVERS PLUS LLC	\$305.67	
00038647	EXPRESS EMPLOYMENT PRO	\$1,446.80	
00038651	EXPRESS EMPLOYMENT PRO	\$1,446.80	
00038676	ABLE EQUIPMENT CO - Credit	(\$95.05)	
00038679	ABLE EQUIPMENT CO - LATCH	\$62.00	
00039267	WHITES MOUNTAIN - OIL PRESS SE	\$61.52	
00038685	CAPITAL BUSINESS SYSTE	\$26.00	
00039266	TURBO AND DIESEL SERVI	\$518.06	
00038265	SAMSCLUB #6425	\$32.57	
00039055	CMI-TECO - EXTENSION	\$224.02	
00039347	GREINER MOTOR COMPANY - WINDSH	\$10.38	
00039331	IN PETERSON EQUIPMENT - fuel	\$1,598.38	
00039522	VZWRLSS MY VZ VB P	\$20.41	
00039469	HELM INC	\$650.00	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039179	MENARDS CASPER WY	\$34.58
00039450	BAILEYS ACE HARDWARE	\$2.29
00039321	EXPRESS EMPLOYMENT PRO	\$1,157.44
00038693	URGENT CARE OF CASPER	\$58.00
00038865	ALSCO SLCAS	\$1,038.10
00038944	NETWORK FLEET. INC.	\$18.95
00038947	IN NUTECH SPECIALTIES	\$326.00
00038954	IN NUTECH SPECIALTIES	\$31.14
00039074	HARTZ E&F TOWING & REC	\$145.00
00038983	IN PETERSON EQUIPMENT - FUEL	\$36.70
00039391	WEAR PARTS INC - NUTS BOLTS	\$10.02
00038994	IN NUTECH SPECIALTIES	\$249.50
00039250	CASPER TIRE 0000705 -205/75/15	\$140.00
00038996	CASPER FIRE EXTINGUISH	\$537.00
00039006	SYN-TECH SYSTEMS	\$200.00
00039104	EXPRESS EMPLOYMENT PRO	\$1,446.80
00039089	EXPRESS EMPLOYMENT PRO	\$1,157.44
00039077	BEARING BELTCHAIN00244	\$25.98
00039077	BEARING BELTCHAIN00244	\$25.98
00039023	GREINER MOTOR COMPANY	\$79.95
00039043	GREINER MOTOR COMPANY	\$27.34
00039050	BAILEYS ACE HARDWARE	\$16.14
00039057	EQUIPMENT COMPANY OF T - DEFLE	\$93.93
00039069	LARIAT INTERNATIONAL T	\$32.73
00038963	NETWORK FLEET. INC.	\$9.20
00039434	WYO MACH-LAMP ASY	\$138.68
00039576	LARIAT INTERNATIONAL T - L/S L	\$52.55
00039564	GREINER MOTOR COMPANY - HANDLE	\$43.53
00039562	WW GRAINGER	\$40.96
00039559	MOTOR POWER CASPER INC - BOLTS	\$4.45
00039550	USPS 57155804730311021	\$3.74
00039539	ALPINE MOTOR SPORTS - TIRES	\$361.85
00039539	ALPINE MOTOR SPORTS-TIRES	\$361.85
00039532	HONNEN-SE501836 ALTERNATOR	\$377.49
00039505	HOSE & RUBBER SUPPLY	\$526.84
00039503	GREINER-EXHAUST BRACKET	\$41.24
00039468	GREINER MOTOR COMPANY - MIRROR	\$106.95
00039442	GREINER MOTOR COMPANY - SUPPOR	\$61.66
00039440	STOTZ EQUIPMENT - WASHER,SPRIN	\$68.86
00039373	ASAP RADIATOR AND SUPP - RADIA	\$197.37
00039434	WYO MACH-BOLT 4F3656	\$14.50
00039214	WW GRAINGER	\$271.92
00039398	GREINER MOTOR COMPANY - TRANSC	\$30.95
00039417	GREINER BUICK GMC CADI - MOTOR	\$127.01
00039434	WYO MACH-NUT 4K0367	\$7.00
00039434	WYO MACH-CUTTING EDGE 2088872	\$1,857.15
00039437	CMI-TECO - EXTENSIONS	\$236.02
00039434	WYO MACH-BALL,CAP,GSKT & PLATE	\$27.74

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039434	WYO MACH-EXHAUST ELBOWS	\$257.33
00039434	WYO MACH-MIRROR	\$66.82
00039434	WYO MACH-CLAMP	\$36.33
00039434	WYO MACH-STEP BELT	\$75.42
00039434	WYO MACH-SEAL O-RING	\$15.52
00039434	WYO MACH-FAN ASY	\$320.11
00039379	GCR TIRES #751 - 31.5X13-16.5	\$930.00
00039434	WYO MACH-REBUILD CYLINDER	\$2,890.00
00039160	NAPA/BATTERY	\$106.51
00039160	NAPA/BRAKE CALIPER HOUSINGS	\$19.96
00039160	NAPA/BATTERY	\$173.27
00039478	VZWRLSS MY VZ VB P	\$19.46
00039160	NAPA	\$3.98
00039160	NAPA/CORE CREDIT	(\$18.08)
00039160	NAPA/CORE CREDIT	(\$18.08)
00038991	NETWORK FLEET. INC.	\$7.64
00039160	NAPA	\$36.42
00039160	NAPA/RADIATOR 2813	\$178.37
00039160	NAPA/ALTERNATOR	\$209.00
00039160	NAPA/BATTERY	\$251.95
00039160	NAPA/NON-SKID TAPE	\$22.99
00039160	NAPA/BATTERY	\$106.51
00039160	NAPA/HEATER MOTOR	\$32.63
00039160	NAPA/CORE CREDIT	(\$18.08)
00039180	JTE/MUFFLER	\$224.59
00039218	WW GRAINGER	\$5.68
00039217	STOTZ EQUIPMENT	\$260.88
00039216	COMPRESSION LEASING SV - LABOR	\$2,264.13
00039215	GREINER MOTOR COMPANY	\$157.41
00039199	STOTZ EQUIPMENT - Credit COVER	(\$11.79)
00039160	NAPA/TURN SIGNAL SWITCH	\$75.83
00039184	ROCKY MOUNTAIN OILFIEL	\$310.79
00039160	NAPA/BELT	\$32.68
00039174	GREINER MOTOR COMPANY - KEY	\$26.60
00039163	IN PETERSON EQUIPMENT -STICK	\$2,966.13
00039160	NAPA/CORE CREDIT	(\$72.02)
00039160	NAPA/CORE CREDIT	(\$18.08)
00039160	NAPA/CORE CREDIT	(\$18.08)
00039160	NAPA/IDLER PULLEYS	\$49.13
00039193	CMI-TECO - DOOR LATCH	\$97.19
00039094	GOODYEAR COMMERCIAL TI - Credi	(\$415.11)
00039078	STOTZ EQUIPMENT	\$830.46
00039103	CMI-TECO	\$74.43
00039088	CMI-TECO - LOCK ASSY	\$64.76
00039100	IN PETERSON EQUIPMENT - INTAK	\$61.87
00039125	GREINER MOTOR COMPANY-BOLTS HE	\$74.24
00039083	SEAT COVERS PLUS LLC	\$124.95
00039102	NORCO INC	\$65.56

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039090 IN PETERSON EQUIPMENT - Credi	(\$76.41)	
	<b>\$38,794.29</b>	<b>Subtotal for Dept. Fleet Maintenance</b>
00039309 FEDEXOFFICE 00009423	\$258.75	
00039390 THE HOME DEPOT 6001	\$10.58	
00039143 AMERICAN ASSOCIATION F	\$115.00	
00039206 PAYPAL COLOWYOMUS	\$20.00	
00039412 PASTPERFECT SOFTWARE	\$432.00	
00039255 AMERICAN ASSOC OF MUSE	\$250.00	
	<b>\$1,086.33</b>	<b>Subtotal for Dept. Fort Caspar</b>
00039339 AMERI-TECH EQUIPMENT C	\$109.64	
00039033 AMERI-TECH EQUIPMENT C	\$45.03	
00039254 AMERI-TECH EQUIPMENT C	\$420.03	
00039170 JACKS TRUCK AND EQUPMT	\$323.64	
00039164 GOODYEAR COMMERCIAL TI	\$1,313.78	
00039467 WAUSAU EQUIPMENT COMPA - STOCK	\$1,039.69	
00039196 GREINER MOTOR COMPANY - Credit	(\$170.81)	
00039575 GOODYEAR COMMERCIAL TI - 245/5	\$1,507.28	
00039574 DRIVE TRAIN CASPER	\$23.27	
00039565 LARIAT INTERNATIONAL T	\$52.64	
00039071 JACKS TRUCK AND EQUPMT - Credi	(\$96.21)	
00039556 WEAR PARTS INC	\$30.00	
00039555 BAILEYS ACE HARDWARE	\$22.90	
00039491 JACKS TRUCK AND EQUPMT	\$16.50	
00039208 GREINER MOTOR COMPANY - BOLT	\$30.24	
00039489 DRIVE TRAIN CASPER	\$100.52	
00039524 BRAKE SUPPLY COMPANY I	\$387.83	
00039514 JACKS TRUCK AND EQUPMT	\$165.46	
00039511 AMERI-TECH EQUIPMENT C	\$435.23	
00039507 BEARING BELTCHAIN00244	\$7.20	
00039086 CMI-TECO	\$124.01	
00039504 GREINER MOTOR COMPANY	\$3.56	
00039063 APPLIED IND TECH 2733	\$362.82	
00039480 JACKS TRUCK AND EQUPMT	\$100.86	
00039144 HOWARD SUPPLY COMPANY	\$327.87	
00038916 APPLIED IND TECH 2733	\$361.07	
00039142 DRIVE TRAIN CASPER	\$110.00	
00039125 GREINER MOTOR COMPANY	\$105.80	
00039268 SAFETY VISION	\$372.70	
00039395 WW GRAINGER	\$175.31	
00039428 DRIVE TRAIN CASPER	\$110.00	
00038962 WYOMING MACHINERY CO	\$204.00	
00039460 GREINER MOTOR COMPANY	\$27.88	
00038295 AMAZON MKTPLACE PMTS	\$64.49	
00039010 EQUIPMENT COMPANY OF T	\$24.55	
00039472 CMI-TECO	\$91.36	
00039093 GOODYEAR COMMERCIAL TI	\$486.00	
00038422 ABLE EQUIPMENT CO	\$326.80	
00039106 NETWORK FLEET. INC.	\$789.08	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00038945 CASPER AUTO SUPPLY	\$23.22	
00039434 WYO MACH-STOCK ORDERS	\$9,516.65	
00039160 BEARING BELTCHAIN00244	\$1,152.09	
00038966 ADVANCED HYDRAULIC AND	\$6.26	
00039001 EQUIPMENT COMPANY OF T	\$1,470.88	
00038969 CASPER AUTO SUPPLY - Credit	(\$22.73)	
00039160 NAPA	(\$60.34)	
00039115 GREINER MOTOR COMPANY	\$170.95	
00038989 ADVANCED HYDRAULIC AND	\$2.64	
	<b>\$22,191.64</b>	<b>Subtotal for Dept. Garage</b>
00039234 BAKER-TAYLOR	\$55.28	
00039126 BAKER-TAYLOR	\$182.77	
00039129 BAKER-TAYLOR	\$229.57	
	<b>\$467.62</b>	<b>Subtotal for Dept. General Fund</b>
00039323 BEARING BELTCHAIN00244	\$43.88	
00038861 STAPLES 00114181	\$16.99	
	<b>\$60.87</b>	<b>Subtotal for Dept. Golf Course</b>
00038957 MOUNTAIN STATES LITHOG	\$56.35	
00039375 USPS 57155809430310940	\$133.48	
00038678 INTERNATL SOCIETY	\$265.00	
00039682 ATLAS OFFICE PRODUCTS	\$13.22	
	<b>\$468.05</b>	<b>Subtotal for Dept. Health Insurance</b>
00039522 VZWRLSS MY VZ VB P	\$20.41	
00039457 WEAR PARTS INC	\$101.26	
00038053 AIRGAS CENTRAL	\$324.09	
00039128 MONTPELIER BROADCASTIN	\$765.00	
00039478 VZWRLSS MY VZ VB P	\$19.46	
00039252 SIRIUSWARE, INC.	\$438.00	
00039226 ENERGY LABORATORIES	\$20.00	
00039028 BEARING BELTCHAIN00244	\$33.16	
00039187 WW GRAINGER	\$84.72	
00038703 BEARING BELTCHAIN00244	\$25.48	
00039281 AW DIRECT	\$372.83	
00039243 AIRGAS CENTRAL	\$76.05	
00038971 OFFICEMAX/OFFICEDEPOT6	\$285.98	
	<b>\$2,566.44</b>	<b>Subtotal for Dept. Hogadon</b>
00039342 COMTRONIX	\$300.00	
00039318 BAUDVILLE INC.	\$18.45	
00038896 IN PEDENS INC.	\$30.00	
00038955 BAUDVILLE INC.	\$188.85	
00039032 ABSO	\$1,654.00	
00039038 UNITED 01677425442862	\$447.70	
00039040 PROJECT MANAGEMENT RES	\$2,500.00	
00039682 ATLAS OFFICE PRODUCTS	\$26.44	
00039051 ADOBE	\$104.97	
	<b>\$5,270.41</b>	<b>Subtotal for Dept. Human Resources</b>
00039062 ATLAS OFFICE PRODUCTS	\$5.32	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039283 ALBERTSONS	\$11.40	
00039328 SAMS INTERNET	\$99.38	
00039356 SAMS CLUB #6425	\$67.96	
00039354 SAMS CLUB #6425	\$49.00	
00039405 FARMER BROS CO	\$427.06	
00039356 SAMS CLUB #6425	\$31.47	
00039328 SAMS INTERNET	\$270.75	
00039420 BAILEYS ACE HARDWARE	\$9.78	
00039466 HOLIDAYGOO, INC	\$58.75	
00038873 WM SUPERCENTER #1617	\$37.80	
00038933 SAMS CLUB #6425	\$114.08	
00039012 SAMS INTERNET	\$55.92	
00039012 SAMS INTERNET	\$389.11	
00038995 BECKER ARENA PRODUC	\$24.82	
00039041 HOWIES HOCKEY INC	\$662.85	
00039020 BECKER ARENA PRODUC	\$1,435.00	
00039130 BAILEYS ACE HARDWARE	\$36.96	
00039419 PFG VISTAR DE	\$411.44	
00039097 SQ PAPA JOHNS	\$213.76	
00039112 WW GRAINGER	\$90.48	
00039371 WAL-MART #1617	\$10.60	
00039124 PFG VISTAR DE	\$567.68	
00039165 HOBBY-LOBBY #0233	\$24.70	
	<b>\$5,106.07</b>	<b>Subtotal for Dept. Ice Arena</b>
00039482 TRAVELOCITY.COM	\$2,020.35	
00039341 SHERWIN WILLIAMS #3439	\$27.02	
00039533 DIAMOND VOGEL PAINT #7	\$75.84	
	<b>\$2,123.21</b>	<b>Subtotal for Dept. Information Services</b>
00039118 COCA COLA BOTTLING CO	\$59.10	
00039567 NORCO INC	\$324.89	
00039441 ATLAS OFFICE PRODUCTS	\$216.08	
00039087 SHOE CARNIVAL #456	\$50.00	
00039338 WYOMING WORK WAREHOUSE	\$111.96	
00039561 CUSTOMINK LLC	\$230.32	
00039080 MENARDS CASPER WY	\$199.34	
00039231 DOLRTREE 3288 00032888	\$7.35	
00039278 MERBACK AWARDS COMPANY	\$27.00	
00038970 NORCO INC	\$145.59	
00038950 AVID PETTRAC	\$1,187.50	
00038949 MOUNTAIN STATES LITHOG	\$113.55	
00039334 BAILEYS ACE HARDWARE	\$25.98	
00039388 OVERHEAD DOOR CO OF CA	\$90.00	
00038958 WM SUPERCENTER #1617	\$53.64	
	<b>\$2,842.30</b>	<b>Subtotal for Dept. Metro Animal</b>
00039396 ASFPM MADISON WI	\$126.69	
00039110 EGGINGTONS - Federal Share	\$10.91	
00039396 ASFPM MADISON WI	\$13.31	
00039110 LOCAL MATCH	\$1.15	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

	<b>\$152.06</b>	<b>Subtotal for Dept.</b>	<b>Metropolitan Planning</b>
00038338 ACTION BAIL BONDS	\$1,045.00		
	<b>\$1,045.00</b>	<b>Subtotal for Dept.</b>	<b>Muni Court</b>
00039000 AMAZON MKTPLACE PMTS	\$96.60		
00039114 AMAZON MKTPLACE PMTS	\$29.96		
00038926 AMAZON MKTPLACE PMTS	\$6.15		
00038418 ATLAS OFFICE PRODUCTS	\$91.70		
00038884 IN POWDER RIVER SHRED	\$21.00		
00039207 MOUNTAIN STATES LITHOG	\$86.85		
	<b>\$332.26</b>	<b>Subtotal for Dept.</b>	<b>Municipal Court</b>
00039478 VZWRLSS MY VZ VB P	\$137.07		
00038944 NETWORK FLEET. INC.	\$132.65		
00039056 CASPER STAR TRIBUNE - LEGAL AD	\$301.90		
00039343 STAPLES 00114181	\$25.49		
00038963 NETWORK FLEET. INC.	\$132.65		
00039242 WM SUPERCENTER #1617	\$92.27		
00039349 R & R REST STOPS	\$4,494.20		
00039230 ENERGY LABORATORIES	\$57.00		
00038946 NETWORK FLEET. INC.	\$132.65		
00039380 WAL-MART #1617 - Credit	(\$92.27)		
00039384 WM SUPERCENTER #1617	\$28.76		
00039424 ABLE EQUIPMENT CO	\$1,154.00		
00038900 STAPLES 00114181	\$66.11		
00038991 NETWORK FLEET. INC.	\$132.65		
00039577 PAYPAL WYOMINGAGRI	\$100.00		
00039276 AMAZON.COM AMZN.COM/BI	\$24.53		
00039436 WAL-MART #3778	\$147.00		
00038795 MICHAELSFENCE&SUPPLYIN	\$6.75		
00038799 BAILEYS ACE HARDWARE	\$1.70		
00039522 VZWRLSS MY VZ VB P	\$139.92		
	<b>\$7,215.03</b>	<b>Subtotal for Dept.</b>	<b>Parks</b>
00039060 QUALITY OFFICE SOLUTIO	\$54.10		
	<b>\$54.10</b>	<b>Subtotal for Dept.</b>	<b>Planning</b>
00039131 TLO TRANSUNION	\$112.50		
00036707 RAINBOW GARDEN	\$46.80		
00038585 LOAF N JUG #0119 Q81	\$17.13		
00039478 VZWRLSS MY VZ VB P	\$156.09		
00038952 ATLAS OFFICE PRODUCTS	\$97.45		
00039522 VZWRLSS MY VZ VB P	(\$116.10)		
00039365 R & R REST STOPS	\$164.42		
00039029 COCA COLA BOTTLING CO	\$36.75		
00036976 LAWOFFICE CHRIS HALSOR	\$900.00		
00039404 AMAZON MKTPLACE PMTS	\$84.00		
00039448 THE HOME DEPOT 6001	\$16.92		
00039455 QUALITY OFFICE SOLUTIO	\$50.00		
00039117 RICOH USA, INC	\$31.35		
00039500 ATLAS OFFICE PRODUCTS	\$49.94		

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00038956	QUALITY OFFICE Solutio	\$28.29	
00039120	CASPER STAR TRIBUNE	\$880.00	
00039092	QUALITY OFFICE Solutio	\$81.19	
00039030	IN EXPRESS PRINTING C	\$95.37	
00039026	QUALITY OFFICE Solutio	\$68.00	
00038975	QUALITY OFFICE Solutio	\$124.78	
00038967	QUALITY OFFICE Solutio	\$135.25	
00039456	NOLAND FEED INC.	\$75.20	
00037740	HAMPTON INNS	\$796.52	
00037258	AMAZON MKTPLACE PMTS	\$35.00	
00039191	ATLAS OFFICE PRODUCTS	\$263.60	
00039162	MOUNTAIN STATES LITHOG	\$35.75	
00037956	DOUBLETREE STAPLTON FB	\$6.40	
00035406	DELTA 00623243184255	\$500.70	
00036947	HOTWIRE 12452451316	\$98.00	
00039203	BEARING BELTCHAIN00244	\$16.69	
00039223	JERSEY MIKE'S SUBS 400	\$55.41	
00039238	QUALITY OFFICE Solutio	\$80.76	
00037733	CHEVRON 0207891	\$6.18	
00039259	EGGINGTONS	\$50.06	
00039303	COCA COLA BOTTLING CO	\$22.05	
00038640	SPORTSMANS WAREHOUSE 1 - Credi	(\$7.11)	
00038612	SPORTSMANS WAREHOUSE 1	\$149.08	
00039310	IN ROTARY CLUB OF CAS	\$217.00	
00039188	HARTZ E&F TOWING & REC	\$95.00	
00039195	NORCO INC	\$77.49	
00038739	DASH MEDICAL GLOVES	\$212.70	
00038891	CHEYENNE LITTLE AMER	\$27.38	
00038886	GLOCK PROFESSIONAL INC	\$250.00	
00038881	PILOT 00007591	\$15.94	
00039528	MOUNTAIN STATES LITHOG	\$52.50	
00039108	ATLAS OFFICE PRODUCTS	\$110.97	
00039447	SHIRTS & MORE, INC.	\$104.00	
00039249	WESTERN LOCKSMITH	\$2.50	
00039189	IN JOHNSON ROBERTS &	\$171.00	
00039068	STAPLES 00114181	\$35.53	
00039067	THE HOME DEPOT 6001	\$43.97	
00039210	GALLS HQ	\$130.15	
00039237	BEARING BELTCHAIN00244	\$29.88	
00038907	PILOT 00007591	\$27.89	
		<b>\$6,848.32</b>	<b>Subtotal for Dept. Police</b>
00038696	HENSLEY BATTERY&ELECTR	\$234.06	
00038601	BEST BUY 00015271	\$29.99	
00039149	DECKER AUTO GLASS	\$271.30	
00039212	HENSLEY BATTERY&ELECTR	\$219.90	
00038677	AMAZON MKTPLACE PMTS	\$38.93	
00038707	HENSLEY BATTERY&ELECTR	\$31.74	
00039022	AMAZON MKTPLACE PMTS	\$739.67	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00038814 AMERI-TECH EQUIPMENT C	\$704.16	
00038672 AMAZON MKTPLACE PMTS	\$27.71	
	<b>\$2,297.46</b>	<b>Subtotal for Dept. Police Dept</b>
00039682 ATLAS OFFICE PRODUCTS	\$13.22	
00039066 URGENT CARE OF CASPER	\$1,088.00	
00039106 NETWORK FLEET. INC. - AVL'S	\$440.92	
00039411 BLOEDORN LUMBER CASPER	\$747.59	
	<b>\$2,289.73</b>	<b>Subtotal for Dept. Property &amp; Liability Insurance</b>
00039350 SAMS CLUB #6425	\$6.58	
00039062 ATLAS OFFICE PRODUCTS	\$5.32	
00039036 4IMPRINT	\$582.88	
00039014 AMAZON MKTPLACE PMTS	\$279.95	
00038976 POWERMUSIC.COM	\$82.04	
00038953 SPORTSMITH	\$73.64	
00039350 SAMS CLUB #6425	\$24.50	
00039232 BAILEYS ACE HARDWARE	\$59.45	
00039566 TARGET 00001644	\$7.48	
00039350 SAMS CLUB #6425	\$198.42	
00039530 SAMS CLUB #6425	\$7.92	
00039530 SAMS CLUB	\$93.80	
00039534 SPORTSMITH	\$165.09	
00039566 TARGET 00001644	\$128.90	
00039449 COMTRONIX	\$398.25	
	<b>\$2,114.22</b>	<b>Subtotal for Dept. Recreation</b>
00038946 NETWORK FLEET. INC.	\$492.70	
00039470 BAILEYS ACE HARDWARE	\$18.49	
00038944 NETWORK FLEET. INC.	\$506.77	
00039578 CASPER FIRE EXTINGUISH	\$25.52	
00039185 WYOMING STEEL AND RECY	\$76.50	
00039446 WYOMING STEEL AND RECY	\$161.63	
00039304 RECYCLE STICKERS.COM	\$195.26	
00038963 NETWORK FLEET. INC.	\$492.70	
00039287 PAYPAL JNEQUIPMENT	\$59.90	
00038991 NETWORK FLEET. INC.	\$492.70	
00039261 WYOMING STEEL AND RECY	\$5,844.38	
00039176 HOWARD SUPPLY COMPANY	\$234.50	
00039039 OVERHEAD DOOR CO OF CA	\$420.00	
00039159 CPU VENTURE TECH NETWO	\$250.00	
00039239 AIRGAS CENTRAL	\$625.33	
	<b>\$9,896.38</b>	<b>Subtotal for Dept. Refuse Collection</b>
00038820 ALSCO SLCAS	\$237.42	
00039406 TOWNSQ MEDIA CASPER	\$1,558.00	
00039522 VZWRLSS MY VZ VB P	\$20.41	
00038946 NETWORK FLEET. INC.	\$18.95	
00038636 FASTENAL COMPANY01	\$269.69	
00038719 BLOEDORN LUMBER CASPER	\$208.32	
00039478 VZWRLSS MY VZ VB P	\$19.46	
00038963 NETWORK FLEET. INC.	\$18.95	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039073	WEF WYTHE	\$82.00	
00038991	NETWORK FLEET. INC.	\$37.90	
00038944	NETWORK FLEET. INC.	\$37.90	
00038683	WESTERN LOCKSMITH	\$233.58	
00038940	CASPER STAR TRIBUNE	\$185.16	
		<b>\$2,927.74</b>	<b>Subtotal for Dept. Sewer</b>
00039526	ECONOLITE	\$8,673.08	
00039384	WM SUPERCENTER #1617	\$300.52	
00038944	NETWORK FLEET. INC.	\$525.73	
00038946	NETWORK FLEET. INC.	\$508.65	
00039343	STAPLES 00114181	\$25.49	
00039451	ALSCO SLCAS	\$1,012.15	
00039493	URGENT CARE OF CASPER	\$58.00	
00039602	THE PLAINS HOTEL - Credit	(\$8.99)	
00039546	LOS ABUELOS MEXICAN RE	\$20.07	
00038963	NETWORK FLEET. INC.	\$511.65	
00038701	FACEBK LCGNX82KH2	\$143.32	
00039205	WM SUPERCENTER #3778	\$16.97	
00038807	CASPER STAR TRIBUNE	\$663.00	
00038991	NETWORK FLEET. INC.	\$511.65	
00038883	CASPER STAR TRIBUNE	\$194.04	
00039665	THE PLAINS HOTEL	\$97.90	
00039478	VZWRLSS MY VZ VB P	\$38.93	
00039572	THEPLAINSHOTEL	\$21.20	
00039344	SQ ATLANTIC ELECTRIC,	\$1,500.00	
00039360	CASPER CONTRACTORS SUP	\$14.76	
00039666	BROKEN WHEEL TRUCK S	\$20.63	
00039402	WYOMING STEEL AND RECY	\$438.83	
00039519	ECONOLITE	\$1,585.00	
00039522	VZWRLSS MY VZ VB P	\$40.82	
		<b>\$16,913.40</b>	<b>Subtotal for Dept. Streets</b>
00039327	NORTHROP BOILER WORKS	\$55.93	
00039359	BEARING BELTCHAIN00244	\$118.94	
00039383	HOSE & RUBBER SUPPLY	\$42.84	
00039091	SAMSCLUB #6425 - Credit	(\$0.92)	
00039408	BAILEYS ACE HARDWARE	\$12.32	
00039414	BAILEYS ACE HARDWARE	\$48.43	
00039418	SHEET METAL SPECIALTIE	\$58.80	
00039139	MOTION INDUSTRIES WY54	\$406.56	
00039099	APS - UTILITIES	\$851.64	
00039522	VZWRLSS MY VZ VB P	\$40.82	
00039145	USPS 57155809430310940	\$7.23	
00039158	WYOMING RENTS LLC	\$65.00	
00039478	VZWRLSS MY VZ VB P	\$38.93	
00039132	WW GRAINGER	\$6.49	
00039325	DIAMOND VOGEL PAINT #7	\$23.11	
00039294	ENERGY LABORATORIES	\$237.00	
00038974	DELTA 00677416383840	\$409.70	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039296	MENARDS CASPER WY	\$71.09	
00039019	SAMSLUB #6425	\$19.40	
00039027	ENVIRONMENTAL EXPRESS	\$145.91	
00039049	ATLAS OFFICE PRODUCTS	\$39.58	
00039065	DIAMOND VOGEL PAINT #7	\$20.14	
00038979	FERGUSON ENT #3069	\$75.10	
00039011	ATLAS OFFICE PRODUCTS	\$446.77	
00039297	ENERGY LABORATORIES	\$64.00	
00039064	BEARING BELTCHAIN00244	\$98.88	
00039307	ENERGY LABORATORIES	\$277.00	
00038997	MAXON CORP.	\$6,059.88	
00039270	ENERGY LABORATORIES	\$267.00	
00039313	ENERGY LABORATORIES	\$12.00	
00038959	SAMSLUB #6425	\$198.59	
00039319	ENERGY LABORATORIES	\$54.00	
00039260	WW GRAINGER	\$110.96	
00039076	SAMSLUB #6425 - Credit	(\$6.58)	
		<b>\$10,376.54</b>	<b>Subtotal for Dept. Waste Water</b>
00039478	VZWLSS MY VZ VB P	\$95.18	
00039241	71 CONSTRUCTION INC #1	\$2,042.68	
00039154	HONNEN EQUIPMENT 04	\$84.46	
00039119	GUNNERS METERS	\$193.00	
00038963	NETWORK FLEET. INC.	\$132.65	
00038991	NETWORK FLEET. INC.	\$132.65	
00039269	USPS 57155809430310940	\$49.00	
00039002	PROKOTEENGINEERINGSUPP	\$71.00	
00039150	ALL OUT FIRE EXTINGUIS	\$109.20	
00039382	HERCULES INDUSTRIES CA	\$630.07	
00039219	ENERGY LABORATORIES, I	\$75.00	
00039017	ENERGY LABORATORIES, I	\$20.00	
00039459	DENNIS SUPPLY COMPANY	\$136.27	
00039172	UNITED STATES WELDING	\$19.57	
00038928	GEORGE T SANDERS 20	\$281.27	
00039167	DANA KEPNER CO.	\$104.86	
00039166	BEARING BELTCHAIN00244	\$10.47	
00039247	SQ WYOMING UNDERGR	\$156.00	
00039397	CRESCENT ELECTRIC 103	\$23.78	
00039522	VZWLSS MY VZ VB P	\$97.07	
00039464	BEARING BELTCHAIN00244	\$3.69	
00039175	71 CONSTRUCTION INC #1	\$2,449.08	
00039462	PP WYOMINGWATE	\$30.00	
00038944	NETWORK FLEET. INC.	\$132.65	
00039357	NACE INTERNATIONAL	\$240.00	
00039352	SUTHERLANDS 2219	\$7.52	
00039138	GUNNERS METERS	\$562.00	
00039422	ENERGY LABORATORIES, I	\$660.00	
00038946	NETWORK FLEET. INC.	\$132.65	
00038942	SIX ROBBLEES NO 19	\$21.36	

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## P-CARD VENDORS

00039109	ATLAS OFFICE PRODUCTS	\$9.52	
00039107	SUTHERLANDS 2219	\$3.00	
00039474	71 CONSTRUCTION INC #1	\$2,904.48	
00039479	ENERGY LABORATORIES, I	\$341.72	
00039082	ATLAS OFFICE PRODUCTS	\$19.32	
00039337	ADVANCED HYDRAULIC AND	\$38.04	
00038960	ENERGY LABORATORIES, I	\$340.00	
00039320	ENERGY LABORATORIES, I	\$340.00	
00038961	STOTZ EQUIPMENT	\$33.49	
00039084	SQ KEYHOLE TECHNOLOGI	\$76.50	
		<b>\$12,809.20</b>	<b>Subtotal for Dept. Water</b>
00039153	ENERGY LABORATORIES	\$225.00	
00039295	ENERGY LABORATORIES	\$225.00	
00038988	WW GRAINGER	\$367.50	
00039240	GREINER MOTOR COMPANY	\$133.10	
00038925	WEAR PARTS INC	\$20.12	
00038917	BOBCAT OF CASPER	\$29.61	
00039336	EUROFINS EATON ANALYTI	\$150.00	
00039198	UPS 0000008F045W026	\$102.68	
00038914	UNITED STATES WELDING	\$2,287.41	
00039269	USPS 57155809430310940	\$20.70	
00039186	ENERGY LABORATORIES	\$225.00	
00039245	CASPER WINCO SUPPLY CO	\$74.55	
00039478	VZWRLSS MY VZ VB P	\$19.46	
00039522	VZWRLSS MY VZ VB P	\$20.41	
00038977	PEERLESS TYRE 123	\$14.00	
00039392	AUTOMATION ELECTRONICS	\$1,705.00	
00039416	ALBERTSONS #2060	\$43.94	
00039150	ALL OUT FIRE EXTINGUISH	\$130.00	
00039024	COASTAL CHEMICAL CO LL	\$92.82	
00039421	UPS 0000008F045W036	\$71.20	
		<b>\$5,957.50</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
		<b>\$236,402.97</b>	<b>Subtotal for Vendor</b>

## PEPSI COLA OF CASPER

151590	PRODUCTS	(\$736.80)	
151710	PEPSI BIB DIET PEPSI BIB 7-UP	\$1,228.00	
		<b>\$491.20</b>	<b>Subtotal for Dept. Casper Events Center</b>
108829	RETURN	(\$11.40)	
108572	PRODUCT	\$263.00	
108662	PRODUCT	\$136.00	
108309	PRODUCT	\$311.75	
		<b>\$699.35</b>	<b>Subtotal for Dept. Ice Arena</b>
		<b>\$1,190.55</b>	<b>Subtotal for Vendor</b>

## PIECE-A-CAKE

2199	RETIREMENT SUPPLIES	\$75.00	
		<b>\$75.00</b>	<b>Subtotal for Dept. Fire</b>

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## PIECE-A-CAKE

**\$75.00** Subtotal for Vendor

## PILLAR STRUCTURAL ENGINEERING

3325 1%#15 1 CENT FUNDS WY SYMPHONY

\$10,327.50

**\$10,327.50** Subtotal for Dept. One Cent #15

**\$10,327.50** Subtotal for Vendor

## POSTAL PROS, INC.

2179 UTILITY BILLING FEES  
33569 WEB POSTING

\$15,200.97

\$3,427.80

**\$18,628.77** Subtotal for Dept. Finance

**\$18,628.77** Subtotal for Vendor

## POVERTY RESISTANCE FOOD PANTRY

3117 1%#15 FY16 ONE CENT FUNDING  
1800011379 1%#15 FY16 ONE CENT FUNDING  
2101516156 1%#15 FY16 ONE CENT FUNDING  
3066 1%#15 FY16 ONE CENT FUNDING

\$629.99

\$8,056.00

\$6,440.00

\$287.60

**\$15,413.59** Subtotal for Dept. One Cent #15

**\$15,413.59** Subtotal for Vendor

## PUBLIC SAFETY COMMUNICATIONS CENTER

734/136395 PSCC MONTHLY USER FEE

\$1,301.39

**\$1,301.39** Subtotal for Dept. Metro Animal

1276/136396 PSCC MONTHLY USER FEE

\$530.66

**\$530.66** Subtotal for Dept. Water

**\$1,832.05** Subtotal for Vendor

## RAILROAD MGMT CO III, LLC

326965 42-IN SEWER LINE CROSSING

\$176.86

**\$176.86** Subtotal for Dept. Waste Water

**\$176.86** Subtotal for Vendor

## RESOURCE STAFFING

5434 TEMPORARY LABOR

\$274.06

**\$274.06** Subtotal for Dept. Casper Events Center

**\$274.06** Subtotal for Vendor

## RICHARD "ZAK" SZEKELY

RIN0026291 COURT APPOINTED ATTORNEY

\$319.00

**\$319.00** Subtotal for Dept. Municipal Court

**\$319.00** Subtotal for Vendor

## ROCKY MOUNTAIN POWER

AP00016801251608 ELECTRICITY

\$204.51

**\$204.51** Subtotal for Dept. Buildings And Grounds

AP00015101251608 ELECTRICITY

\$934.75

AP00015101251608 ELECTRICITY

\$1,124.38

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## ROCKY MOUNTAIN POWER

AP00015101251608 ELECTRICITY	\$24.10		
AP00015101251608 ELECTRICITY	\$3,038.36		
AP00018201251608 ELECTRICITY	\$171.82		
	<b>\$5,293.41</b>	<b>Subtotal for Dept.</b>	City Hall
AP00015701251608 ELECTRICITY	\$2,879.21		
	<b>\$2,879.21</b>	<b>Subtotal for Dept.</b>	Golf Course
AP00018101251608 ELECTRICITY	\$1,741.09		
AP00016101251608 ELECTRICITY	\$2,136.38		
AP00018001251608 ELECTRICITY	\$1,506.04		
	<b>\$5,383.51</b>	<b>Subtotal for Dept.</b>	Parks
AP00017301251608 ELECTRICITY	\$296.14		
AP00017001251608 ELECTRICITY	\$102.61		
AP00016401251608 ELECTRICITY	\$49,500.10		
	<b>\$49,898.85</b>	<b>Subtotal for Dept.</b>	Streets
AP00017801251608 ELECTRICITY	\$171.10		
	<b>\$171.10</b>	<b>Subtotal for Dept.</b>	Waste Water
AP00016501251608 ELECTRICITY	\$23,915.13		
	<b>\$23,915.13</b>	<b>Subtotal for Dept.</b>	Water
RIN0026267 ELECTRICITY	\$41,513.59		
RIN0026267 ELECTRICITY	\$8,750.81		
	<b>\$50,264.40</b>	<b>Subtotal for Dept.</b>	Water Treatment Plant
	<b>\$138,010.12</b>	<b>Subtotal for Vendor</b>	

## SCOTT BAXTER

RIN00026259 W.E.S. CONVENTION/ASCE-C.E.P.	\$175.00		
	<b>\$175.00</b>	<b>Subtotal for Dept.</b>	Engineering
	<b>\$175.00</b>	<b>Subtotal for Vendor</b>	

## SINTERY, ALEXANDER

0025780614 DEPOSIT/CREDIT REFUND	\$54.18		
	<b>\$54.18</b>	<b>Subtotal for Dept.</b>	Water
	<b>\$54.18</b>	<b>Subtotal for Vendor</b>	

## SKY AVIATION CORPORATION

3383A FIRE RELATED EXP HELICOPTER	\$13,201.30		
	<b>\$13,201.30</b>	<b>Subtotal for Dept.</b>	Property & Liability Insurance
	<b>\$13,201.30</b>	<b>Subtotal for Vendor</b>	

## SMARSH, INC

AP00017701251608 EMAIL MAINTENANCE-INV00132979	\$2,138.00		
	<b>\$2,138.00</b>	<b>Subtotal for Dept.</b>	Finance
	<b>\$2,138.00</b>	<b>Subtotal for Vendor</b>	

## SOURCE GAS DIST. LLC

201181264366 NATURAL GAS	\$6,200.10		
207408046724 NATURAL GAS	\$229.96		
	<b>\$6,430.06</b>	<b>Subtotal for Dept.</b>	Aquatics

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## SOURCE GAS DIST. LLC

207408046728 NATURAL GAS	\$4,068.26		
	<b>\$4,068.26</b>	Subtotal for Dept.	Balefill
201626105871 NATURAL GAS	\$357.57		
	<b>\$357.57</b>	Subtotal for Dept.	Buildings And Grounds
201181267402 NATURAL GAS	\$7,697.56		
	<b>\$7,697.56</b>	Subtotal for Dept.	Casper Events Center
207408046669 NATURAL GAS	\$314.90		
	<b>\$314.90</b>	Subtotal for Dept.	Cemetery
201092332732 NATURAL GAS	\$195.49		
207408046674 NATURAL GAS	\$1,252.11		
201003678560 NATURAL GAS	\$664.99		
201092335718 NATURAL GAS	\$130.83		
	<b>\$2,243.42</b>	Subtotal for Dept.	City Hall
201003681751 NATURAL GAS	\$423.21		
207408046733 NATURAL GAS	\$1,982.05		
201715068262 NATURAL GAS	\$470.99		
	<b>\$2,876.25</b>	Subtotal for Dept.	Fire
201359173843 NATURAL GAS	\$3,142.76		
	<b>\$3,142.76</b>	Subtotal for Dept.	Fleet Maintenance
201626108721 NATURAL GAS	\$554.33		
	<b>\$554.33</b>	Subtotal for Dept.	Fort Caspar
201181264367 NATURAL GAS	\$1,068.44		
	<b>\$1,068.44</b>	Subtotal for Dept.	Ice Arena
201003683737 NATURAL GAS	\$1,429.41		
	<b>\$1,429.41</b>	Subtotal for Dept.	Metro Animal
201270219319 NATURAL GAS	\$1,402.64		
	<b>\$1,402.64</b>	Subtotal for Dept.	Recreation
201359171991 NATURAL GAS	\$18.48		
	<b>\$18.48</b>	Subtotal for Dept.	Sewer
207408046727 NATURAL GAS	\$8,805.40		
	<b>\$8,805.40</b>	Subtotal for Dept.	Waste Water
207408046699 NATURAL GAS	\$1,101.46		
207408046726 NATURAL GAS	\$342.47		
	<b>\$1,443.93</b>	Subtotal for Dept.	Water
201092335701 NATURAL GAS	\$8,337.87		
	<b>\$8,337.87</b>	Subtotal for Dept.	Water Treatment Plant
	<b>\$50,191.28</b>	Subtotal for Vendor	

## STANTEC CONSULTING SVCS INC.

997369 NORTH PLATTE RIVER RESTORATION	\$14,495.38		
	<b>\$14,495.38</b>	Subtotal for Dept.	Streets
	<b>\$14,495.38</b>	Subtotal for Vendor	

## STAR LINE FEEDS

237552 OATS FEED SUPPLIES	\$46.90		
	<b>\$46.90</b>	Subtotal for Dept.	Metro Animal

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## STAR LINE FEEDS

**\$46.90** Subtotal for Vendor

## STATE OF WY. - NOTARY DIV.

ROM0026238 NOTARY

\$30.00

**\$30.00** Subtotal for Dept. Police

**\$30.00** Subtotal for Vendor

## SYSCO FOOD SVCS. CORP.

601060244 BBRLCLS FRANK ALL-MEAT 6X1

\$1,827.52

**\$1,827.52** Subtotal for Dept. Casper Events Center

**\$1,827.52** Subtotal for Vendor

## TIFFANY ELHART

9412569 CLOTHING REIMBURSEMENT

\$129.98

**\$129.98** Subtotal for Dept. Police

**\$129.98** Subtotal for Vendor

## URGENT CARE OF CASPER LLC.

45705 MEDICAL TESTING

\$45.00

48872 MEDICAL TESTING

\$45.00

45190 MEDICAL TESTING

\$45.00

45644 MEDICAL TESTING

\$45.00

**\$180.00** Subtotal for Dept. Communications Center

48808 MEDICAL TESTING

\$360.00

44754 MEDICAL TESTING

\$360.00

**\$720.00** Subtotal for Dept. Police

**\$900.00** Subtotal for Vendor

## VENTURE TECHNOLOGIES

SIN013784 TELECOMMUNICATIONS

\$1,315.60

**\$1,315.60** Subtotal for Dept. Police

**\$1,315.60** Subtotal for Vendor

## VENTURE TECHNOLOGIES/ISC, INC.

SIN013540 GALLAGHER GATE SECURITY

\$2,934.92

**\$2,934.92** Subtotal for Dept. Balefill

**\$2,934.92** Subtotal for Vendor

## VISION SVC. PLAN

RIN#0026274 COBRA CONTRIBUTIONS

\$36.98

RIN#0026275 BENEFITS PAYABLE

\$1,388.98

**\$1,425.96** Subtotal for Dept. Health Insurance

**\$1,425.96** Subtotal for Vendor

## VISITS LLC

2966 CAR WASHES-BLDG DEPT.

\$25.00

**\$25.00** Subtotal for Dept. Code Enforcement

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## VISITS LLC

**\$25.00** Subtotal for Vendor

## WASTE WATER TREATMENT

1337/136403 MONTHLY SUMP CLEANING

\$600.00

**\$600.00** Subtotal for Dept. Balefill

**\$600.00** Subtotal for Vendor

## WLC ENGINEERING - SURVEYING - PLANNING

2016-10008 SURVEYING-HERITAGE HILLS #4

\$206.25

**\$206.25** Subtotal for Dept. Engineering

2016-10034 COUNTRY CLUB ROAD IMPROVEMENTS

\$252.58

2016-10033 DESIGN & CA FOR HIGHLAND PARK/

\$5,928.00

2016-10018 FIRST ST ROADWAY IMPROVEMENTS

\$8,570.00

**\$14,750.58** Subtotal for Dept. Streets

2016-10034 COUNTRY CLUB ROAD IMPROVEMENTS

\$407.42

**\$407.42** Subtotal for Dept. Water

**\$15,364.25** Subtotal for Vendor

## WOLF GANG OF WY

1030 JANUARY 2016 TELV PRODUCTION

\$3,833.33

**\$3,833.33** Subtotal for Dept. Council

**\$3,833.33** Subtotal for Vendor

## WY. BUSINESS COALITION ON HEALTH, INC.

2016 JAN-JUNE ASSOCIATION DUES

\$5,060.00

**\$5,060.00** Subtotal for Dept. Health Insurance

**\$5,060.00** Subtotal for Vendor

## WY. PEACE OFFICERS ASSOC.

RIN0026239 MEMBERSHIP DUES

\$220.00

**\$220.00** Subtotal for Dept. Police

**\$220.00** Subtotal for Vendor

## WY. TAXPAYERS ASSOC.

1418 MEMBERSHIP DUES

\$195.00

**\$195.00** Subtotal for Dept. Council

**\$195.00** Subtotal for Vendor

## WY. WATER DEVELOPMENT COMMISSION

2016CASPER01 ANNUAL PMP WATER PURCHASE

\$9,750.00

**\$9,750.00** Subtotal for Dept. Water

**\$9,750.00** Subtotal for Vendor

## WYATT ELECTRIC INC.

3162 REWIRE LIGHT CONTROLS-STN 3

\$105.00

3139 TIMECLOCK AND CONTROL SWITCH

\$474.69

**\$579.69** Subtotal for Dept. Fire

# Bills and Claims

City of Casper

20-Jan-16 to 02-Feb-16

## WYATT ELECTRIC INC.

**\$579.69** Subtotal for Vendor

## YOUTH CRISIS CENTER CORP.

DEC2015 YCC DECEMBER EXPENSES

\$5,017.44

**\$5,017.44** Subtotal for Dept. Social Community Services

**\$5,017.44** Subtotal for Vendor

## ZAC LOWNDES

9341 CLOTHING REIMBURSEMENT

\$174.23

**\$174.23** Subtotal for Dept. Police

**\$174.23** Subtotal for Vendor

## ZUNESIS, INC.

CASP-121515 BLADE CENTER

\$11,958.80

**\$11,958.80** Subtotal for Dept. City Manager

**\$11,958.80** Subtotal for Vendor

**Grand Total**

**\$1,934,779.03**

Approved By:

On:

**Payroll Disbursements**

1/27/16	FIRE PAYROLL	\$	163,383.74
1/27/16	BENEFITS & DEDUCTIONS	\$	26,549.83
1/28/16	CITY PAYROLL	\$	1,172,135.01
1/28/16	BENEFITS & DEDUCTIONS	\$	141,437.82

**Total Payroll** \$ 1,503,506.40

**Additional Fees**

**Total Fees** \$ -

**Additional AP**

Prewrits

Balen, Joni	Deposit/Credit refund	\$	10.29
Brown, Dallas	Deposit/Credit refund	\$	57.63
Doyle, Hope	Deposit/Credit refund	\$	221.65
Hauck, Austin	Deposit/Credit refund	\$	51.71
Moore, Gerald	Deposit/Credit refund	\$	47.27
Rock, Emily/Steve	Deposit/Credit refund	\$	14.29
Wieger, TJ	Deposit/Credit refund	\$	47.76
Bedford, Dennis	Deposit/Credit refund	\$	29.14
Chilson, Ryan	Deposit/Credit refund	\$	14.47
Ferwerda, Shira	Deposit/Credit refund	\$	8.37
First Interstate Bank - Petty Cash	Petty Cash	\$	350.41
Jennifer Brust	Reimbursement	\$	22.14
Johnson, Sean	Deposit/Credit refund	\$	21.02
Ladwig, Thomas	Deposit/Credit refund	\$	26.99
Laufer, McKenzie	Deposit/Credit refund	\$	30.72
Mueller, Mary	Deposit/Credit refund	\$	27.93
Politte, Cody	Deposit/Credit refund	\$	38.88
Susan Keenan	Deposit/Credit refund	\$	53.69

**Total Additional AP** \$ 1,074.36

January 13, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Liz Becher, Community Development Director   
Craig Collins, AICP, City Planner

SUBJECT: Bar Nunn/Casper Future Growth Boundaries

Recommendation

That Council, by resolution, enter into a Municipal Growth Management Agreement with the Town of Bar Nunn regarding future growth boundaries between the two entities.

Summary

The City of Casper and the Town of Bar Nunn have never had a formal growth boundary agreement. In December of 2013, the City entered into a Memorandum of Understanding (MOU) with the Town of Mills, and in November of 2006, the City entered into a Growth Management Agreement with the Town of Evansville. The delineation of the Bar Nunn and City of Casper growth boundaries will complete a process that began many years ago to identify each municipality's future growth areas. A benefit of completing this exercise is that the updated growth boundaries can be incorporated into other planning documents and studies, such as the Comprehensive Land Use Plan update and MPO/WYDOT transportation studies. With future growth responsibilities clearly identified, it will allow the responsible entity to plan appropriate infrastructure and land uses for specific areas, with increased accuracy.

After many months of discussions between City staff and officials from the Town of Bar Nunn, a Municipal Growth Management Agreement has been created to create the growth boundaries between the two entities. Bar Nunn has agreed to stay on the west side of Interstate 25 and Casper will stay on the east side. The major point of contention between the two entities through the process of negotiations has been the southern boundary. Casper's growth boundary with Mills extends north of Mills and west to the Natrona County Regional Airport. Because State law requires that in order to annex properties, they must be contiguous, it was important for Casper to retain an avenue south of Bar Nunn in which to have lands that provide the necessary contiguity. Bar Nunn originally pushed their growth boundary to the south, which would have impeded Casper's future growth in that area; however, through continued negotiations, Bar Nunn finally agreed to pull back their growth boundary to the north slightly to allow the City to have an avenue for future growth to the north and west of Mills.

The proposed Municipal Growth Management Agreement between the City and the Town of Bar Nunn should not be construed to be a desire to begin annexing or expanding the City's boundary. Future growth in this area may take decades to materialize. At that time in the future, when

expansion is occurring, it will be up to the City Council to decide whether or not that growth is appropriate, and will likely involve a review of many factors, including whether the growth is logical and whether the City can serve the area with utilities and services.

The Bar Nunn Town Council has already approved the Municipal Growth Management Agreement, and staff recommends that the City of Casper also approve the Agreement. A resolution and the Municipal Growth Management Agreement have been provided for Council's review.

## MUNICIPAL GROWTH MANAGEMENT AGREEMENT

### CITY OF CASPER/TOWN OF BAR NUNN GROWTH BOUNDARIES

This Growth Management Agreement (“Agreement”) is entered into this 19<sup>th</sup> day of January, 2016 by and between the City of Casper, Wyoming (“City”), a Wyoming municipal corporation located at 200 N. David St., Casper, Wyoming 82601, and the Town of Bar Nunn, Wyoming (“Town”), a Wyoming municipal corporation located at 4820 Wardwell Industrial Avenue, Bar Nunn, Wyoming 82601. Throughout this document, the City and the Town may be individually referred to as a “party” or collectively referred to as the “parties.”

### RECITALS

WHEREAS, the parties will be expanding their corporate limits by annexing outlying real property; and,

WHEREAS, the parties desire to enter into a municipal growth management agreement pursuant to W.S. § 15-1-423, which will define future geographical growth and expansion areas for each party; and,

WHEREAS, before this Agreement was approved by the governing bodies of each party, public hearings were held as required by W.S. § 15-1-423; and,

WHEREAS, the parties find it is in their best interests to establish future geographical growth and expansion areas for each party as described in Articles II and III below, and further delineated on Exhibit “A,” which is attached and hereby made a part of this Agreement; and,

WHEREAS, it is in the best interest of the parties to grow and expand in a manner that does not interfere or unduly hinder the other party in its growth and development; and,

WHEREAS, the Town had extended discussions about zoning, and what may be built along the growth boundary line that adjoins the City; and,

WHEREAS, neither party desires to have something built along its boundary line that may be considered noxious by the other party; and,

WHEREAS, the statutory and code-based process followed by the Planning and Zoning Commission (“PZC”) and City Council provide notice, procedural safeguards and multiple opportunities for meaningful input by the Town and its citizens in the planning and zoning process, including, but not limited to: (1) published notice of the monthly public hearings of the PZC regarding annexation, zoning, plats, site plans, subdivisions, exceptions, variances, and conditional use permits; (2) opportunity to participate and speak at the public hearings held by the PZC for previously mentioned items; (3) published notice of hearings and appeals before the City Council for the previously mentioned items; (4) appeals to City Council or the District Court as appropriate under the relevant statute or code; (5) specific protest provisions under

Casper Municipal Code (“CMC”) and statutes (e.g., see section 17.12.160 C.); (6) opportunity to participate in planning efforts through the Metropolitan Planning Organization, and (7) opportunity to participate in the upcoming Casper Comprehensive Plan update; and,

WHEREAS, the statutory and code-based process followed by the Zoning and Planning Commission (“ZAP”) and the Bar Nunn Town Council provide notice, procedural safeguards and multiple opportunities for meaningful input by the Town and its citizens in the planning and zoning process, including, but not limited to: (1) publish notice of the monthly public hearings of the ZAP regarding annexation, zoning, plats, site plans, subdivisions, exceptions, variances, and conditional use permits; (2) opportunity to participate and speak at the public hearings held by the ZAP for previously mentioned items; (3) published notice of hearings and appeals before the Town Council for the previously mentioned items; (4) appeals to the Town Council or the District Court as appropriate under the relevant statute or code; (5) specific protest provisions under Bar Nunn Town Code and statutes (e.g., see sections 8-1-1, et seq., 8-1-3 and 8-1-4); (6) opportunity to participate in planning efforts through the Metropolitan Planning Organization; and (7) opportunity to participate in the Town community development plan.

**NOW, THEREFORE**, the parties, in consideration of the mutual promise and agreements herein contained, hereby agree to the following:

#### **ARTICLE 1: INCORPORATION OF RECITALS**

The Recitals set forth above are hereby incorporated herein at this point as if fully set forth as a part of this Agreement.

#### **ARTICLE II: GROWTH AREA FOR TOWN OF BAR NUNN**

The Town shall have the right to annex real property, according to Wyoming state law, free and clear of any objection or claim by the other City, in and to the future growth areas for the Town delineated in Exhibit “A”, and further described as follows:

Commencing at the southwest corner of Section 23, T.34N., R.80W. 6<sup>th</sup> P.M., Natrona County, Wyoming, being the point of beginning;

Thence east along the south boundary of said Section 23 and south boundary of Section 24, T.34N., R.80W.;

Thence continuing east along the south boundaries of Sections 19 and 20, T.34N., R.79W., to the west right-of-way line of U.S. Interstate 25;

Thence north along the west right-of-way line of U.S. Interstate 25 to the intersection with the north boundary of Section 33, T.35N., R.79W.;

Thence west along the north boundary of said Section 33 and north boundaries of Sections 32 and 31, T.35N., R.79W.;

Thence continuing west along the north boundaries of Sections 36 and 35, T.35N., R.80W. to the northwest corner of said Section 35;

Thence south along the west boundary of said Section 35 and west boundaries of Sections 2, 11, 14, and 23, T.34N., R.80W to the southwest corner of said Section 23, also being the point of beginning.

### **ARTICLE III: GROWTH AREA FOR THE CITY OF CASPER**

The City shall have the right to annex real property, according to Wyoming state law, free and clear of any objection or claim by the Town, in and to areas that are outside of the Town's future growth area described in Article II above.

### **ARTICLE IV: ANNEXATION RESTRICTION**

The parties shall not annex real property located in the other party's annexation and growth area, as described in Articles II and III of this Agreement and further delineated by "Exhibit A," unless the non-annexing Town consents, in writing, to any such annexation.

### **ARTICLE V: MISCELLANEOUS PROVISIONS**

A. The provisions of Wyoming state law pertaining to the annexation of property shall be followed in all annexation actions taken by both the parties.

B. This Agreement shall be binding upon the parties hereto, their successor, and their assigns.

C. Any amendment of this Agreement shall be in writing and executed by all parties hereto.

D. This Agreement may be executed by more than one copy; however, each copy thereof shall serve as but one and the same agreement.

E. Upon execution of this Agreement by all parties hereto, the prior informal agreements regarding the parties' growth boundaries shall be rescinded, and shall be of no further force or effect between the parties.

F. 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.

G. Neither of the parties hereto waives any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes §§ 1-39-101 *et seq.*, and said parties

hereby specifically reserve the right to assert any and all rights, immunities, and defenses they may have pursuant to the Wyoming Governmental Claims Act.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date first written above.

APPROVED AS TO FORM:

Walter Trenchard  
City Attorney

THE CITY OF CASPER, WYOMING:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

[Signature]  
Town Attorney



THE TOWN OF BAR NUNN, WYOMING:

[Signature]  
Mayor

ATTEST:

Craig R. Pondley  
Town Clerk

STATE OF WYOMING

COUNTY OF NATRONA

This agreement was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_,  
by \_\_\_\_\_, as Mayor of the City of Casper, Wyoming, a Wyoming  
municipal corporation.

Witness my hand and official seal:

\_\_\_\_\_  
Notary Public

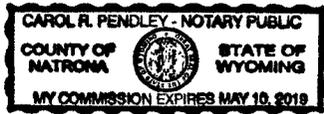
My Commission Expires: \_\_\_\_\_

STATE OF WYOMING

COUNTY OF NATRONA

This agreement was acknowledged before me this 19 day of January, 2016,  
by Patrick R. Ford, as Mayor of the Town of Bar Nunn, Wyoming, a Wyoming  
municipal corporation.

Witness my hand and official seal:

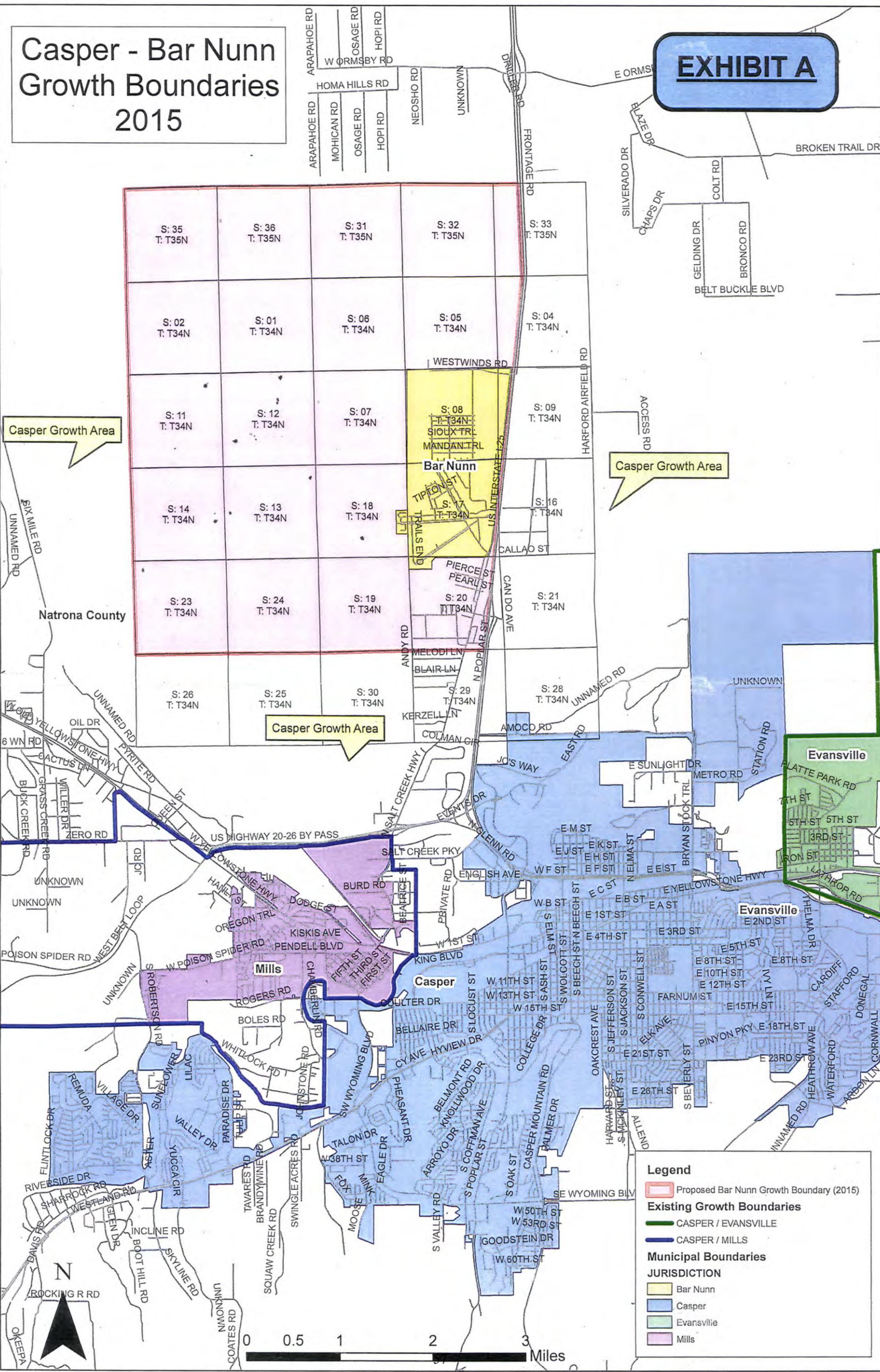


Carol R. Pendley  
Notary Public

My Commission Expires: May 10, 2019

# Casper - Bar Nunn Growth Boundaries 2015

**EXHIBIT A**



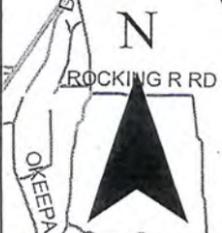
Casper Growth Area

Casper Growth Area

Casper Growth Area

**Legend**

- Proposed Bar Nunn Growth Boundary (2015)
- Existing Growth Boundaries**
- CASPER / EVANSVILLE
- CASPER / MILLS
- Municipal Boundaries**
- JURISDICTION**
- Bar Nunn
- Casper
- Evansville
- Mills



RESOLUTION NO. 16-23

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING ON GROWTH BOUNDARIES BETWEEN THE CITY OF CASPER AND THE TOWN OF BAR NUNN.

WHEREAS, the City of Casper and the Town of Bar Nunn desire to enter into a Memorandum of Understanding which delineates the general future growth areas for each entity; and,

WHEREAS, both the City and the Town will be expanding their corporate limits through the annexation of outlying real property as each community grows; and,

WHEREAS, it is in the best interest of both the City and the Town that each grow and expand in such a manner as not to interfere or unduly hinder the other in its growth and development; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Mayor of the City of Casper is hereby authorized to execute, and the City Clerk attest, the Memorandum of Understanding with the Town of Bar Nunn delineating future growth boundaries for both entity.

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

\_\_\_\_\_  
Daniel Sandoval  
Mayor

February 2, 2016

MEMO TO: V. H. McDonald, City Manager

FROM: Tracey L. Belser, Assistant City Manager   
Linda Carlson, Finance Manager   
Carla Mills-Laatsch, Customer Service Supervisor 

SUBJECT: Public Hearing for Transfer of Ownership and Location of Retail Liquor License No. 21.

Recommendation:

That Council, by minute action, authorize the Transfer of Ownership and Location of Retail Liquor License No. 21, from TIRT a Wyoming LLC., d.b.a Sandbar Lounge located at 100 North Ash Street to Modern Electric Co., located at 246 West First Street.

Summary:

An application has been received for Transfer of Ownership and Location of Retail Liquor License No. 21, from TIRT a Wyoming LLC., d.b.a Sandbar Lounge located at 100 North Ash Street to Modern Electric Co., located at 246 West First Street. If this transfer is granted, this license will be in a parked or non-operational status at this location. This license can remain parked, owned by the same LLC. or Corporation for a period of two years, with an optional one year extension granted by Council.

Retail Liquor License No. 21 has conditions and restrictions (see attached) that will remain in effect.

As required by Municipal Code, a notice was published in a local newspaper once a week for four consecutive weeks. As required by State Statute it is being advertised on the City's website ([www.casperwy.gov](http://www.casperwy.gov)).

# RETAIL LIQUOR LICENSE NO. 21 SANDBAR LOUNGE

## CONDITIONS AND RESTRICTIONS

April 2011

THE FOLLOWING CONDITIONS AND RESTRICTIONS SHALL ATTACH TO AND BIND RETAIL LIQUOR LICENSE NUMBER 21 AND ANY OWNERS(S) OR SUCCESSORS(S) THEREOF, AS WELL AS ALL OPERATIONS UNDER OR PURSUANT TO SAID LICENSE. SAID CONDITIONS AND RESTRICTIONS SHALL CONTINUE TO ATTACH TO AND BIND SAID LICENSE AND THE OWNERS OR OWNERS THEREOF AND THEIR TRANSFEREES, SUCCESSORS OR ASSIGNS UNTIL OTHERWISE REMOVED OR RESEDED BY FORMAL ACTIONS BY THE CASPER CITY COUNCIL

1. The Casper City Council has approved the use of an outside patio serving area for the location of Retail Liquor License Number 21, which patio serving area shall be subject to the following conditions and restrictions:
  - a. Prior to allowing the serving of alcoholic beverages in the patio area, two approved exits and panic hardware shall be installed *and maintained in working order for the duration that the patio is in use*, at the exit doors or gates, which must be at least 36 feet apart.
  - ~~b. The patio area will be closed no later than 10:00 p.m.~~ Rescinded July 2012
  - c. The patio area, when it is open to the public, shall be staffed at all times.
  - d. Because the patio area encompasses two existing exits from the building, the patio area will be illuminated at all times when the building is occupied, even though the patio area may be closed.
  - e. There will be no cooking or storage in the patio area.
  - f. The owners(s) will be responsible for monitoring and cleaning the parking lot located at the northeast corner of West 1st and North Ash Streets.
  - g. The owners(s) will be responsible for monitoring and cleaning the parking lot located immediately to the south side of the Lenhart, Mason & Associates, LLC office building, located at 135 North Ash Street.
  - h. The owners(s) shall post signs requesting their patrons to refrain from parking in nearby private lots, or risk the chance of being towed.
  - i. The approval of the use of this outside patio serving area can be revoked at any time, at Council's sole discretion
2. Rodger Hessler, or any corporation or other entity in which he may have or hold an interest shall not have any ownership or other legal interest in Retail Liquor License Number 21, or have any relationship as a partner, stockholder, manager, employee or otherwise with any license transferee except as provided in Paragraph 3 below.

3. The Parties acknowledge that Sandbar, Inc, owns the building and associated real property located at 100 North Ash, Casper, Wyoming, the current location of Retail Liquor License Number 21, and that Sandbar, Inc. may be leasing, or otherwise selling this real property to a future transferee of Retail Liquor License Number 21. Nothing herein contained shall be construed to prevent Sandbar, Inc., or Rodger Hessler, as the 100% stockholder thereof from leasing or otherwise selling said real property by contract for deed or by and through a note-mortgage transaction whereby Sandbar, Inc. or Rodger Hessler would be the Mortgagee thereunder. PROVIDED HOWEVER, in no event shall the consideration for any such sale or other transfer of the premises, by lease or otherwise be based upon a percentage of the revenue derived from sale of alcoholic or malt beverages under Retail Liquor Licenses Number 21 by the new transferee thereof.
4. Any violation of these Conditions and Restrictions shall entitle the City Council, upon notice and hearing, to revoke Retail Liquor License Number 21.

## FOR 2 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: 01 / 08 / 2010

Basic Fee:	Annual Fee	Prorated Fee
Add'l Dispensing Room Fee:	\$ <u>100.00</u>	\$ _____
Transfer Fee:	\$ _____	\$ _____
Total License Fee Collected	\$ _____	\$ _____
Publishing Fee Collect:	\$ <u>133.65</u>	

Required Attachments Received: Yes

Advertising Dates (Weeks): Jan. 12, 17, 23, 26

Hearing Date: 02 / 02 / 16 2010

Local Licensing Number: Retail #21

For the license term: 02 / 03 / 16  
Month Day Year

Through: 03 / 31 / 16  
Month Day Year

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

Formerly Held by: TIRT LLC, DBA Sandbar

Applicant: Modern Electric Co.

Trade Name (dba): \_\_\_\_\_

Premise Address: 246 West First Street  
Number & Street

Casper, WY 82601  
City State Zip County

Mailing Address: P.O. Box 2107  
Number & Street or P O Box

Casper, WY 82602  
City State Zip

Business Telephone Number: (307) 266-1711

Fax Number: (307) 266-2165

E-Mail Address: wilsonk@modern-electric.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><b>FILING FOR</b></p> <p><input type="checkbox"/> NEW</p> <p><input checked="" type="checkbox"/> TRANSFER LOCATION</p> <p><input checked="" type="checkbox"/> TRANSFER OWNERSHIP</p> <p><b>FILING IN (CHOOSE ONLY ONE)</b></p> <p><input checked="" type="checkbox"/> CITY OF <u>Casper</u></p> <p><input type="checkbox"/> COUNTY OF _____</p> <p><b>FILING AS (CHOOSE ONLY ONE)</b></p> <p><input type="checkbox"/> INDIVIDUAL      <input type="checkbox"/> LLC</p> <p><input type="checkbox"/> PARTNERSHIP      <input type="checkbox"/> LLP</p> <p><input checked="" type="checkbox"/> CORPORATION</p> <p><input type="checkbox"/> LTD PARTNERSHIP</p> <p><input type="checkbox"/> ASSOCIATION</p> <p><input type="checkbox"/> ORGANIZATION</p>	<p><b>TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</b></p> <p><input checked="" type="checkbox"/> RETAIL LIQUOR LICENSE</p> <p style="margin-left: 20px;"><input type="checkbox"/> on-premise only (Bar)</p> <p style="margin-left: 20px;"><input type="checkbox"/> off-premise only (Package Store)</p> <p style="margin-left: 20px;"><input type="checkbox"/> combination on/off premise (Both)</p> <p><input type="checkbox"/> RESTAURANT LIQUOR LICENSE</p> <p><input type="checkbox"/> RESORT LIQUOR LICENSE</p> <p><input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT</p> <p><input type="checkbox"/> VETERANS CLUB</p> <p><input type="checkbox"/> FRATERNAL CLUB</p> <p><input type="checkbox"/> GOLF CLUB</p> <p><input type="checkbox"/> SOCIAL CLUB</p> <p><input type="checkbox"/> MICROBREWERY</p> <p><input type="checkbox"/> WINERY</p> <p><input type="checkbox"/> BAR AND GRILL</p> <p><input type="checkbox"/> LOCATED WITHIN 5 MILES OF CITY (County License only)</p>	<p>To Assist the Liquor Division with scheduling inspections:</p> <p><b>DO YOU OPERATE?</b></p> <p><input type="checkbox"/> FULL TIME (e.g. Jan through Dec)</p> <p><input type="checkbox"/> SEASONAL/PART-TIME</p> <p>(specify months of operation)</p> <p>from _____ to _____</p> <p>DAYS OF WEEK (e.g. Mon through Sat)</p> <p>HOURS OF OPERATION (e.g. 10a - 2a)</p> <p><u>non-operational</u></p>
---	--	--

1. Location of License:
- (a) Give a description of the dispensing room and state where it is located in the building (e.g. 10 x 12 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: W.S. 12-4-102(a)(i): (Please submit a drawing of the establishment that includes the dispensing room)
- Second floor, SW corner 14x18 Room
- (b) If Winery or Microbrewery, also list manufacturing facility. (e.g. MFG: 10' X 12' room in SW portion of bldg.)
- (c) Do you have an additional dispensing room?  YES  NO If yes, provide description and location:
- (d) Provide the legal description and the zoning of the site where the applicant will conduct business:
- Midwest BLK 1 Lot 25-26 Commercial

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 \_\_\_\_\_ 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, lease 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. 12-1-1 (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"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <input type="checkbox"/>	NO <input type="checkbox"/>
				YES <input type="checkbox"/>	YES <input type="checkbox"/>	YES <input type="checkbox"/>
				NO <input type="checkbox"/>	NO <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"/>
Richard Vignaroli				13	34%	YES <input type="checkbox"/>	YES <input type="checkbox"/>
						NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
Dawn Clair				13	33%	YES <input type="checkbox"/>	YES <input type="checkbox"/>
						NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
Kristin Wilson				13	33%	YES <input type="checkbox"/>	YES <input type="checkbox"/>
						NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/>	YES <input type="checkbox"/>
						NO <input type="checkbox"/>	NO <input type="checkbox"/>
						YES <input type="checkbox"/>	YES <input type="checkbox"/>
						NO <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, Richard Vignaroli, Kristin Wilson, (specify)  
(Printed name of Notary or other officer authorized to administer oaths)

a Notary Public, Officer authorized to administer oaths in and for

Natrona Co

County, State of Wyoming, personally appeared

Ronald P. Trussell

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]  
[Signature]

My Commission expires: 4-12-17

3. \_\_\_\_\_  
4. \_\_\_\_\_

Witness my hand and official seal:

[Signature]

(Notary Public or other officer authorized to administer oaths)



Title Notary Public

Dated: 1/8/16

**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) (vi).
- (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 two (2) 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:		
Accl.:		

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

STATE OF WYOMING     )  
  )     ss.  
COUNTY OF NATRONA   )

Kristin Wilson Of lawful age, being first duly sworn upon oath, deposes and says.

1. This Affidavit is submitted in behalf of, Modern Electric co. 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 Corporation (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>Richard Vignaroli</u>	_____
<u>Dawn Clair</u>	_____
<u>Kristin Wilson</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:

_____	_____
_____	_____
_____	_____

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:

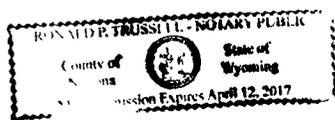
\_\_\_\_\_

\_\_\_\_\_

Kristin Wilson  
Signature  
  
\_\_\_\_\_  
Treasurer  
Title

Subscribed and sworn to me before this 8 day of January ~~200~~ 2016

Ronald R. Trussell  
Notary Signature



ORDINANCE NO. 1-16

AN ORDINANCE APPROVING A VACATION AND REPLAT CREATING THE HEMBREE ADDITION NO. 2; A SUBDIVISION AGREEMENT; AND ZONE CHANGE OF THE PROPOSED HEMBREE ADDITION NO. 2 SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to vacate and replat the Hembree Addition to create the Hembree Addition No. 2, located at 2671 South Robertson Road; and,

WHEREAS, an application has also been made to rezone all of the proposed Hembree Addition No. 2 from AG (Urban Agriculture) to R-2 (One Unit Residential); and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the replat upon third reading of this ordinance; and,

WHEREAS, this vacation and replat creating the Hembree Addition No. 2, and the rezoning of the same 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 vacation and replat, and zone change requests; and,

WHEREAS, the governing body of the City of Casper finds that the vacation and replat creating the Hembree Addition No. 2, the rezoning of the same from AG (Urban Agriculture) to R-2 (One Unit Residential), and the Hembree Addition No. 2 Subdivision Agreement should be approved.

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

SECTION 1:

The vacation and replat creating the Hembree Addition No. 2 and the Hembree Addition No. 2 Subdivision Agreement, as described above, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 2:

That the zone change of the Hembree Addition No. 2 from AG (Urban Agriculture) to R-2 (One Unit Residential) is hereby approved.

SECTION 3:

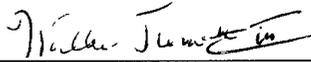
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 19<sup>th</sup> day of January, 2016.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2016.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

\_\_\_\_\_  
Daniel Sandoval  
Mayor

January 22, 2016

MEMO TO: V. H. McDonald, City Manager

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

SUBJECT: Release of "Demolition Lien" filed against 1653 South Washington Street, Lot 8, Block 132, Butler's Addition to the City of Casper, Natrona County, Wyoming

Recommendation:

That Council, by resolution, release the Demolition Lien filed against the above-described real property.

Summary:

On July 24, 2015, the City filed a Demolition Lien in the sum of \$15,910 against the above described real property for the demolition of a dangerous building on this property.

This property was demolished utilizing U.S. Housing and Urban Development (HUD) funding and has been deeded to Habitat for Humanity by the owners for construction of a single family home for a low income family. Therefore, it is necessary for the City to release this lien in order to clear the title to this property.

A Resolution and a "Release of Demolition Lien" has been prepared for Council's approval.

**Release of Demolition Lien**

The City of Casper, Wyoming, of the County of Natrona, and State of Wyoming, whose principal office is located at 200 North David, Casper, Wyoming, hereby certifies that a Demolition Lien bearing the date of the 21<sup>st</sup> day of July, 2015, made and executed by the City of Casper, Wyoming in the amount of Fifteen Thousand Nine Hundred Ten Dollars (\$15,910.00), which Demolition Lien was recorded in the office of the County Clerk and Ex-Officio Register of Deeds of Natrona County, State of Wyoming, on the 24th day of July, 2015, as Instrument No. 996360, and claiming a lien on the following described real estate in said County, to wit:

Lot 8, Block 132, Butler’s Addition to the City of Casper  
Natrona County, Wyoming.

is hereby, satisfied, released and discharged.

APPROVED AS TO FORM:

*Walter Fremont*

WITNESS MY hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signed, Sealed and Delivered in the presence of:

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

\_\_\_\_\_  
Daniel Sandoval  
Mayor

STATE OF WYOMING     )  
  )  
COUNTY OF NATRONA    )

This instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_, 2016 by Daniel Sandoval as Mayor of the City of Casper.

\_\_\_\_\_  
Notary Public

My Commission Expires:

RESOLUTION NO. 16-24

A RESOLUTION RELEASING DEMOLITION LIEN.

WHEREAS, on July 24, 2015, the City of Casper filed a demolition lien against 1653 South Washington Street, Lot 8, Block 132, Butler's Addition to the City of Casper, Natrona County, Wyoming, in the total sum of \$15,910.00, said instrument being recorded as Instrument No. 996360 in the real estate records of Natrona County, Wyoming; and,

WHEREAS, the demolition of the above described property, which was in an unsafe condition, was performed utilizing federal funding with the intention that a low income housing unit would be constructed in its place; and,

WHEREAS, the above described property has been deeded to Habitat for Humanity for the construction for a single family residence and the demolition lien should now be released by the City to allow for a clear title; and,

WHEREAS, Habitat for Humanity has agreed to utilize the property for the purpose of constructing housing for the poor.

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 "Release of Demolition Lien" for the above described real property and to record said release in the real estate records of Natrona County, Wyoming; said release being contingent upon Habitat for Humanity using the property as previously described herein.

PASSED, APPROVED, AND ADOPTED this \_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

\_\_\_\_\_  
Daniel Sandoval  
Mayor

January 20, 2016

MEMO TO: V.H. McDonald, City Manager  
FROM: Andrew Beamer, P.E., Public Services Director  
Jason Knopp P.E., City Engineer  
Ethan Yonker E.I.T., Associate Engineer  
SUBJECT: Agreement with Treto Construction LLC for the  
2016 Misc. Waterline Replacements, Project No. 15-61

Recommendation:

That Council, by resolution, authorize an agreement with Treto Construction LLC, for the 2016 Miscellaneous Waterline Replacements, Project No. 15-61, in the amount of \$735,225. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$73,200, for a total project amount of \$808,425.

Summary:

On Tuesday, January 19, 2016, eight (8) bids were received for the installation of approximately 3900 LF of 8” waterline and 14 ADA ramps at various locations in Casper. The bids received for this work is as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
<b>Treto Construction</b>	<b>Casper, WY</b>	<b>\$ 735,225</b>
Grizzly Excavating and Construction	Casper, WY	\$ 740,474
Hedquist Construction	Mills, WY	\$ 748,150
High Plains Construction	Mills, WY	\$ 752,502
Installation and Service Company	Mills, WY	\$ 782,870
Wayne Coleman Construction	Mills, WY	\$ 798,307
71 Construction	Casper, WY	\$ 859,643
Knife River Corporation	Casper, WY	\$1,223,920

Work is scheduled to be completed by October 28, 2016. The estimate prepared by the City Engineering Division was \$814,815.

Funding for this project will be from Water Main Replacement funds for Improvements other than buildings, 1%#14 funds allocated to Residential Streets, and Sewer Capital Funds allocated for Manhole and Main Replacements.

A resolution is prepared for Council’s consideration.

STANDARD FORM OF  
AGREEMENT BETWEEN OWNER AND CONTRACTOR  
(Approved by City Attorney, 2004)

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Treto Construction, LLC, 1316 S. Melrose Street, Casper, Wyoming 82601, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to install approximately 3900 LF of 8" water line at various locations in Casper; and,

WHEREAS, Treto Construction, LLC, is able and willing to provide those services specified as the 2016 MISC. WATERLINE REPLACEMENTS, Project 15-61.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the 2016 MISC. WATERLINE REPLACEMENTS, Project 15-61.

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

Work will be considered substantially complete when all demolition, grading, and installations are complete. Final completion will be granted upon completion of a walk through with Owner's Representative, completion of punchlist, clean up of work site, and de-mobilization.

- 3.1 The Work will be substantially completed by July 29, 2016, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by August 12, 2016.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages

for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1,000) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

#### ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Seven Hundred Thirty-Five Thousand Two Hundred Twenty-Five and 00/100 Dollars (\$735,225.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

#### ARTICLE 5. PAYMENT PROCEDURES.

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

- 5.1 Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.
  - 5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in the work but delivered and suitably stored, less in each case the aggregate of payments previously made.
  - 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.

- 5.1.3 In the event the Contractor makes only one application for payment upon completion of the entire project, the Owner shall withhold five percent (5%) of the Total Contract Price as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.
- 5.1.4 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.

- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 7.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

#### ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Exhibit "A" – pages BF-1 through BF-4, Bid Form and Pages BS-1, Bid Schedule.
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No.   2  .
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Notice of Award.
- 8.8 Notice to Proceed.
- 8.9 Minutes of the Pre-Bid Conference, if any.
- 8.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.12 Technical Specifications, consisting of six (6) sections.

- 8.13 Special Provisions, consisting of two (2) sections; (01810, 02040)
- 8.14 Contract Drawings, consisting of fourteen (14) Sheets
- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.
- 8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:  
(2016 MISC. WATERLINE REPLACEMENTS, Project 15-61)

Walter T. ...

ATTEST: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST: \_\_\_\_\_

By: \_\_\_\_\_

Tracey L. Belser

Title: City Clerk

CONTRACTOR:  
Treto Construction, LLC

By: \_\_\_\_\_

Title: \_\_\_\_\_

OWNER:  
CITY OF CASPER, WYOMING  
A Municipal Corporation

By: \_\_\_\_\_

Daniel Sandoval

Title: Mayor



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

TOTAL BASE BID, IN NUMERALS: \$ 735,225.00

TOTAL BASE BID, IN WORDS: Seven hundred thirty-five thousand two hundred twenty-five & 00/100 DOLLARS.

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

Address of Bidder: Treto Construction, LLC  
1316 S. Melrose St.  
Casper, WY 82601

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

Submitted on January 18, 2016.

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

IF BIDDER IS:

AN INDIVIDUAL

By: \_\_\_\_\_ (seal)  
(Individual's Name)

doing business as: \_\_\_\_\_

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

A PARTNERSHIP

By: \_\_\_\_\_ (seal)  
(Firm's Name)

\_\_\_\_\_  
(General Partner)

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Treto Construction, LLC (seal)  
(Corporation's or Limited Liability Company's Name)

Wyoming  
(State of Incorporation or Organization)

By: German G. Treto / Managing Member (seal)

(Title)

(Seal)

Attest: Cristina Treto

Business Address: 1316 S. Melrose St.  
Casper, WY 82601

Phone Number: 307-237-8836

A JOINT VENTURE

By: \_\_\_\_\_ (seal)  
(Name)

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_ (seal)  
(Name)

\_\_\_\_\_  
(Address)

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

**BID SCHEDULE**  
**2016 MISC. WATERLINE REPLACEMENT**  
**Project 15-61**

Casper, Wyoming

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

LS = Lump Sum, SY = Square Yards, LF = Linear Foot, CY = Cubic Yard, EA = Each, SF = Square Foot

**Bid Schedule**

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization	LS	1	\$ 73,000.00	\$ 73,000.00
2	8-inch PVC Waterline	LF	3900	\$ 35.00	\$ 136,500.00
3	8-inch Gate Valves	EA	16	\$ 1,500.00	\$ 24,000.00
4	8-inch Fittings	EA	9	\$ 500.00	\$ 4,500.00
5	F&I Fire Hydrant Assembly	EA	10	\$ 7,500.00	\$ 75,000.00
6	Connect to Existing Pipelines	EA	13	\$ 1,500.00	\$ 19,500.00
7	3/4-inch Water Service Reconnection	EA	66	\$ 800.00	\$ 52,800.00
8	Select Backfill	CY	5250	\$ 10.00	\$ 52,500.00
9	Curb and Gutter	LF	80	\$ 26.00	\$ 2,080.00
10	Concrete Sidewalk	SF	480	\$ 6.50	\$ 3,120.00
11	Concrete Valley Gutter	SY	50	\$ 67.50	\$ 3,375.00
12	4" PMP and 8" Grading "W" Base Course	SY	6000	\$ 40.00	\$ 240,000.00
13	Flow Fill Encasement	CY	30	\$ 100.00	\$ 3,000.00
14	R&R ADA Ramp	SF	1200	\$ 7.50	\$ 9,000.00
15	F&I Truncated Dome Mat	EA	14	\$ 125.00	\$ 1,750.00
16	Adjust Manhole Top & Install 5'X5' Concrete Diamond	EA	15	\$ 600.00	\$ 9,000.00
17	Asjust Valve Box Top & Install 33"X33" Concrete Diamond	EA	26	\$ 350.00	\$ 9,100.00
18	Repair Damaged Irrigation/Landscaping	LS	1	\$ 2,000.00	\$ 2,000.00
19	Furnish and Install Project Signs	LS	1	\$ 1,000.00	\$ 1,000.00
20	Traffic Control	LS	1	\$ 14,000.00	\$ 14,000.00

**BASE BID IN WORDS:**

**\$ 735,225.00**

Seven hundred thirty-five thousand two hundred twenty-five and 00/100

This bid submitted by: Treto Construction, LLC  
 (individual, partnership, corporation, or join venture name)

RESOLUTION NO.16-25

A RESOLUTION AUTHORIZING AN AGREEMENT WITH TRETO CONSTRUCTION, LLC, FOR THE 2016 MISCELLANEOUS WATERLINE REPLACEMENTS PROJECT NO. 15-61

WHEREAS, the City of Casper desires to install approximately 3,900 lineal feet of 8 inch waterline and 14 ADA ramps at various locations in Casper; and,

WHEREAS, Treto Construction, LLC, is able and willing to provide those services specified as the 2016 Miscellaneous Waterline Replacements, Project No. 15-61; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Treto Construction, LLC, for those services, in the amount of Seven Hundred Thirty-Five Thousand Two Hundred Twenty-Five and 00/100 Dollars (\$735,225.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to an amount not to exceed Seven Hundred Thirty-Five Thousand Two Hundred Twenty-Five and 00/100 Dollars (\$735,225.00) and Seventy-Three Thousand Two Hundred and 00/100 Dollars (\$73,200.00) for a construction contingency account, for a total price of Eight Hundred Eight Thousand Four Hundred Twenty-Five and 00/100 Dollars (\$808,425.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:  
(2016 Miscellaneous Waterline Replacements, Project No. 15-61)

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

\_\_\_\_\_  
Daniel Sandoval  
Mayor

January 18, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director  
Jason Knopp, P.E., City Engineer  
Terry Cottenoir, Engineering Technician

SUBJECT: Change Order No. 1 with Grizzly Excavation and Construction, LLC. for Casper Family YMCA Site Improvements, Project No. 15-31

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with Grizzly Excavation and Construction LLC, for the Casper Family YMCA Site Improvements, for a price increase in the amount of \$107,755.70 and a time extension of 60 days.

Summary:

As a part of the Casper Family YMCA Site Improvements Project, Grizzly Excavation and Construction LLC, relocated and abandoned existing water lines across the site, installed a new water line to serve the facility, extended sanitary and storm sewer pipelines to serve the facility, and installed electrical conduits and vaults.

Change Order No. 1 includes additional work required for completion of the project and final quantity adjustment. Additional work includes reseeding and installing erosion control on the area around the 10 million gallon city reservoir, the addition of a 30" butterfly valve, relocate fiberglass conduit for Rocky Mountain Power line, and installation of an additional fire line to the building. The final quantity adjustment also reflects the completed quantities shown on spreadsheet designated as Attachment "A".

The cost for additional work and final quantity adjustment for Change Order No. 1 is in the amount of \$107,755.70. Change Order No. 1 also includes a time extension of 60 days added to the original date of Substantial Completion due to permitting delays, delays in awarding the contract, delays due to the relocation of overhead power lines and time constraints for shutting down the Casper College Zone II water line for a tie in.

The City's consultant has reviewed Change Order No. 1 and recommends the above price adjustment and time extensions. Change Order No. 1 will utilize the contingency funds in the amount of \$58,067.00 with the remaining \$49,688.70 coming from the 1%#14 funds allocated to the YMCA project. With approval of Change Order No. 1, the revised contract with Grizzly Excavation and Construction LLC, will be in the amount of \$989,688.70.

A resolution is prepared for Council's consideration.

CITY OF CASPER  
CHANGE ORDER

NO. One (1)

PROJECT: Casper Family YMCA Site Utilities DATE OF ISSUANCE: January 19, 2016

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

CONTRACTOR: Grizzly Excavating and Construction, LLC

ENGINEER: Civil Engineering Professionals, Inc.

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

Description: -See attached memorandum

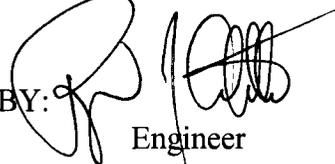
Attachments: -Memorandum

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>881,933.00</u>	Original Contract Time: (days or date) Substantial Completion: <u>September 30, 2015</u> Final Completion: <u>October 15, 2015</u>
Previous Change Orders No. <u>0</u> to <u>0</u> \$ <u>0.00</u>	Net change from previous Change Orders (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>881,933.00</u>	Contract Time Prior to this Change Order: (date) Substantial Completion: <u>September 30, 2015</u> Final completion: <u>October 15, 2015</u>
Net Increase/Decrease of this Change Order: \$ <u>107,755.70</u>	Net Increase/Decrease of this Change Order: <u>+60 Days</u>
Contract Price with all approved Change Orders: \$ <u>989,688.70</u>	Contract Time with all approved Change Orders:(date) Substantial completion: <u>November 30, 2015</u> Final completion: <u>December 15, 2015</u>

ACCEPTED:

BY:   
Contractor

RECOMMENDED:

BY:   
Engineer

APPROVED:

BY: \_\_\_\_\_  
Owner

**CITY OF CASPER**  
**Casper Family YMCA Site Utilities**  
**Change Order #1**

LS = Lump Sum    EA = Each  
 SY = Square Yard    SF = Square Foot

LF = Linear Feet    AC = Acre  
 CY = Cubic Yard    Ton=Ton

Item	Description	Unit	Contract			Change Order #1			Quantity Difference	Total Cost Difference
			Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost		
1	Mobilization and Bonds	LS	1	\$60,000.00	\$60,000.00	1	\$60,000.00	\$60,000.00	0	\$ -
2	Fire Hydrant Assembly	EA	4	\$10,244.00	40,976.00	4	\$10,244.00	\$40,976.00	0	\$ -
3	4" Asphalt / 8" Grading "W" Base Course	SY	325	\$44.00	14,300.00	486	\$44.00	\$21,384.00	161	\$ 7,084.00
4	30" Curb & Gutter	LF	50	\$50.00	2,500.00	31	\$50.00	\$1,550.00	-19	\$ (950.00)
5	12" Gate Valve	EA	2	\$3,879.00	7,758.00	2	\$3,879.00	\$7,758.00	0	\$ -
6	12" Fittings	EA	2	\$1,500.00	3,000.00	2	\$1,500.00	\$3,000.00	0	\$ -
7	8" PVC Water Main	LF	1,425	\$33.00	47,025.00	1,425	\$33.00	\$47,025.00	0	\$ -
8	8" Fittings	EA	5	\$772.00	3,860.00	5	\$772.00	\$3,880.00	0	\$ -
9	8" Valves	EA	1	\$2,402.00	2,402.00	1	\$2,402.00	\$2,402.00	0	\$ -
10	30" PVC Water Main	LF	800	\$360.00	288,000.00	800	\$360.00	\$288,000.00	0	\$ -
12	30" Fittings	EA	6	\$7,000.00	42,000.00	6	\$7,000.00	\$42,000.00	0	\$ -
13	Concrete Thrust Restraints	EA	3	\$2,310.00	6,930.00	3	\$2,310.00	\$6,930.00	0	\$ -
14	Connect to Existing 12" Main	EA	1	\$5,453.00	5,453.00	1	\$5,453.00	\$5,453.00	0	\$ -
15	Connect to Existing 30" Main	EA	2	\$7,800.00	15,600.00	2	\$7,800.00	\$15,600.00	0	\$ -
16	48" Casing Pipe for 30" Water main	LF	40	\$610.00	24,400.00	40	\$610.00	\$24,400.00	0	\$ -
17	4" PVC Water Service	EA	1	\$6,504.00	6,504.00	1	\$6,504.00	\$6,504.00	0	\$ -
18	6" PVC Fire Line	EA	1	\$7,007.00	7,007.00	1	\$7,007.00	\$7,007.00	0	\$ -
19	8" SDR35 Sanitary Sewer Main	LF	650	\$40.00	26,000.00	570	\$40.00	\$22,800.00	-80	\$ (3,200.00)
20	48" Sanitary Sewer Manholes	EA	5	\$8,850.00	44,250.00	5	\$8,850.00	\$44,250.00	0	\$ -
21	12" PVC Storm Sewer	LF	300	\$65.00	19,500.00	250	\$65.00	\$16,250.00	-50	\$ (3,250.00)
22	Storm Inlets	EA	2	\$2,960.00	5,920.00	1	\$2,960.00	\$2,960.00	-1	\$ (2,960.00)
23	10MG Tank Air Gap Manhole	LS	1	\$9,447.00	9,447.00	1	\$9,447.00	\$9,447.00	0	\$ -
24	Connection to Existing Storm Sewer Manhole	EA	2	\$2,270.00	4,540.00	2	\$2,270.00	\$4,540.00	0	\$ -
25	Storm Sewer Manhole	EA	4	\$7,170.00	28,680.00	5	\$7,170.00	\$35,850.00	1	\$ 7,170.00
26	Select Backfill	CY	1,500	\$22.00	33,000.00	3,828	\$22.00	\$84,216.00	2,328	\$ 51,216.00
27	Traffic Control	LS	1	\$5,000.00	5,000.00	1	\$5,000.00	\$5,000.00	0	\$ -
28	7'x12' Electrical Vault	EA	3	\$17,650.00	52,950.00	3	\$17,650.00	\$52,950.00	0	\$ -
29	7'x7' Electrical Vault	EA	3	\$4,310.00	12,930.00	3	\$4,310.00	\$12,930.00	0	\$ -
30	4" Electrical Conduit	LF	200	\$36.88	7,376.00	200	\$36.88	\$7,376.00	0	\$ -
31	6" Electrical Conduit	LF	875	\$51.00	44,625.00	875	\$51.00	\$44,625.00	0	\$ -
32	Force Account	FA	10,000	\$1.00	10,000.00	4,500	\$1.00	\$4,500.00	-5,500	\$ (5,500.00)
	Change Order #1	LS	0	\$58,145.70	0.00	1	\$58,145.70	\$58,145.70	1	\$ 58,145.70
			<b>Total Cost</b>	<b>\$881,933.00</b>		<b>Contract Cost w/ CO #1</b>	<b>\$989,688.70</b>		<b>Change Order #1 Total</b>	<b>\$107,755.70</b>

ATTACHMENT "A"

## Memorandum

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Date: January 19, 2016  
To: Jason Knopp, City of Casper  
Terry Cottonoir, City of Casper  
From: Ray Catellier, CEPI  
WO #: Casper 15-31; CEPI 15-282  
Subject: YMCA Public Utilities Project – Change Order No. 1

---

Enclosed is Change Order No. 1 for your review and approval. This change order summarizes the final quantities and identifies the additional work required for the completion of the project.

The contract cost increase will cover the additional work Grizzly Excavation and Construction completed reseeding and installing erosion control on the area around the 10 MG tank, an additional storm sewer manhole to collect roof drains from the new building, additional select backfill for underground utilities due to unforeseen refuse buried on site, additional asphalt paving in the existing YMCA parking lot, the request from CPU to add a 30” butterfly valve, and the requirement to use fiberglass conduit by Rocky Mountain Power. \$4,500 of the \$10,000 force account was used to pay for additional storm sewer due to the discovery of a previously unknown storm manhole, additional concrete flat work at the south entrance to the site and the existing entrance off of 15<sup>th</sup> Street into the existing YMCA facility. CEPI reviewed these items and they are accurate.

The contract time extension is due to permitting delays, delays in awarding the contract, delays due to the relocation of overhead power lines and the time constraints of shutting down the Casper College Zone II water line for the tie in. The time extension days are summarized below.

### **Additional Time**

- +12 days Delay due to extended amount of time required to get permit to construct from WDEQ.
- +18 days Delays due to administrative time required to award contract.
- +25 days Delay due to overhead power line relocation by Rocky Mountain Power.
- +5 days Casper College required Zone II water tie-in be delayed due to theater performances conflicting with tie-in times.

**Total = 60 calendar days**

The additional contract time will modify the substantial completion date to November 30, 2015 and final completion to December 15, 2015.

# GRIZZLY EXCAVATING AND CONSTRUCTION



PO Box 51692  
 Casper, Wyoming 82605  
 Phone: 307-265-4328 Fax: 307-577-1010  
[admin@grizzlyexcavating.net](mailto:admin@grizzlyexcavating.net)  
[www.grizzlyexcavating.net](http://www.grizzlyexcavating.net)

Date: 12/9/2015

CHANGE ORDER REQUEST: 1  
 JOB NAME: YMCA SITE UTILITIES  
 JOB ADDRESS: \_\_\_\_\_

ATT: Name: RAY Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_ Fax: \_\_\_\_\_ Cell: \_\_\_\_\_

As Per Plans & Specs YES  NO   
 Including Addenda # YES  NO   
 Tax Exempt YES  NO

Bond Included YES  NO   
 Mobilization Included YES  NO   
 Traffic Control Included YES  NO

**Grizzly Excavating and Construction LLC proposes the following scope of work:**

BID ITEM	DESCRIPTION	ESTIMATE QUANTITY	UNIT	UNIT PRICE	TOTAL
1	30" BUTTERFLY VALVE				\$12,780.00
2	FIBERGLASS ELECTRICAL CONDUIT & VA				\$12,377.00
3	SEEDING AND EROSION CONTROL				\$28,619.85
4	FIRE LINE				\$4,368.85
5					
6					
7					
<b>JOB TOTAL:</b>					<b>\$58,145.70</b>

**TERMS & CONDITIONS**

- Warranty for workmanship and materials is for one (1) year from the date of acceptance of the work performed.
- Does not included City Tap Fee(s) nor Physical Connection Fee(s).
- No testing, bonds, surveying, saw cutting, removals, utility location, or engineering included.
- No sub-grade dirt work included.
- No compaction included.
- No landscaping work included.
- No soil sterilization.
- Any un-located utilities may incur an additional cost.
- No Sprinkler System Repair included (if any)
- No striping or signage included.
- Asphalt areas having less than a 2% grade will not be warranted against pooling.
- Base course areas having less than a 2.5% grade will not be warranted against pooling.
- Gravel areas having less than a 2.5% grade will not be warranted against pooling.
- Warranty for installation of septic systems is for materials and workmanship only. We express no opinion on permeability or percolation of soil and therefore do not warranty system from failure.
- Owner is responsible for obtaining and paying for required septic system percolation tests

**PAYMENT TERMS**

Payment is due within 30 days of job completion

NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This bid may be withdrawn if not accepted in 30 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are here by accepted. You are authorized to do the work as proposed. Payment to be made as outlined. Customer agrees to pay attorney fees, costs, and any other collection costs in event of nonpayment.

This proposal will become part of any contract and will be the controlling document in any disputes.  
**Upon acceptance of this proposal, please return a signed copy to our office.**

Bid Submitted by: Joalasser

Bid Accepted by: \_\_\_\_\_

Date: 1-20-16

**Billing Address:**

RESOLUTION NO. 16-26

A RESOLUTION AUTHORIZING CHANGE ORDER NO.1 WITH GRIZZLY EXCAVATION AND CONSTRUCTION, LLC. FOR A PRICE INCREASE AND TIME EXTENSION FOR THE CASPER FAMILY YMCA SITE IMPROVEMENTS.

WHEREAS, Grizzly Excavation and Construction, LLC., is currently under contract with the City of Casper to complete the site utilities and new underground conduit for electrical service at the new Casper Family YMCA site; and,

WHEREAS, the City of Casper desires additional utility installation work and final quantity adjustment in the amount of One Hundred Seven Thousand Seven Hundred Fifty-Five and 70/100 Dollars (\$107,755.70) and a time extension of sixty (60) days to the project's original final completion date; and,

WHEREAS, the City of Casper and Grizzly Excavation and Construction, LLC., agree to a time extension of 60 days with a revised final completion date of December 15, 2015, due to the following items: 1) delay due to time required to obtain a permit to construct from the WDEQ, 2) delays due to administrative time required to award the contract, 3) delay due to overhead power line relocation by Rocky Mountain Power, and 4) Casper College required Zone II water tie-in to be delayed due to theater performances conflicting with tie-in times.

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 Change Order No.1 to the agreement between the City of Casper and Grizzly Excavation and Construction, LLC. for performing additional work and the final quantity adjustment related to Casper Family YMCA Site Improvements, Project 15-31, for a price increase in the amount of One Hundred Seven Thousand Seven Hundred Fifty-Five and 70/100 Dollars (\$107,755.70) and a time extension of sixty (60) days.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of Nine Hundred Eighty-Nine Thousand Six Hundred Eighty-Eight and 70/100 Dollars (\$989,688.70).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be "W. J. ...", is written over a horizontal line.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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Tracey L. Belser  
City Clerk

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Daniel Sandoval  
Mayor

January 5, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director   
Jason Knopp, P.E., City Engineer  
Terry Cottenoir, Engineering Technician

SUBJECT: Final Acceptance Certificate for the  
Fort Caspar Pathway Project, No. 12-49

Recommendation:

That Council, by resolution, authorize the Final Acceptance Certificate with the Wyoming Department of Transportation (WYDOT), for the Fort Caspar Pathway Project, No. 12-49. Funding in the amount of \$358,000 was award to the City of Casper through WYDOT's Transportation Alternative Program (TAP).

Summary:

On February 3, 2015, 71 Construction, Inc., was awarded the contract with the City of Casper for the Fort Caspar Pathway Project, No. 12-49. The project involved the installation of a box culvert under Wyoming Boulevard, including pathway development to connect the trail system on both sides of the roadway, retaining walls, lighting, and streetscape enhancements.

On August 14, 2015, the City of Casper accepted that the project had been completed in accordance with the plans and specifications. In accordance with WYDOT's TAP program, Local Public Agencies are required to submit a certificate of project completion to WYDOT prior to reimbursement of the final 10% of project funds. City staff has reviewed the Final Acceptance Certificate and recommends Council authorization.

A resolution is prepared for Council's consideration.

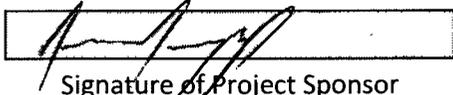
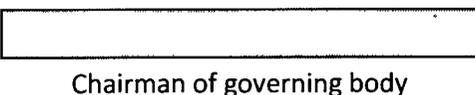
## Final Acceptance Certificate

Project Number:	TL13006	WYDOT Program:	TAP		
Project Amount:	\$447,500.00	Match Requirement:	20%	CFDA #:	20.205
Funding Type:	Federal				

**Local Public Agencies (LPAs) are required to submit a certification of project completion to WYDOT prior to reimbursement of the final 10% of project funds. To do so, the LPA must provide the following information (highlighted in orange):**

Project Sponsor:	City of Casper				
Address:	200 N. David				
City:	Casper	State:	WY	Zip Code	82601
Contact Name:	Jason Knopp		Title:	Engineer	
Telephone Number:	307-235-8292	Email Address:	jknopp@cityofcasperwy.com		

Project sponsor City of Casper hereby accepts and certifies that the aforementioned project has been completed in accordance with the plans and specifications dated August 14, 2015 and agrees to accept full maintenance thereof, this 14th day of August 2015

Attest:			
	Signature of Project Sponsor	Chairman of governing body	
The aforementioned project has been designed and constructed according to accepted engineering and architectural standards.			
	Nelson Engineering		
	Name of Architectural or Engineering Firm	Signature	
	ES-0028	Robert R. Norton, PE&LS 2910	
	License Number (if applicable)	Printed Name	

The aforementioned project is accepted as complete as certified above by the sponsoring entity and its professional consulting engineer and is hereby approved for final payment.

WYDOT

**Once completed, email a copy of this signed document along with the supporting documentation to your WYDOT LGC Contact.**

**Attach a copy of the following information to this document:**

*\* Proof of forty day advertisement for final settlement and project completion per Wyoming Statute 16-6-116*

**Failure to attach the required information may result in project delays.**

RESOLUTION NO. 16-27

A RESOLUTION AUTHORIZING A FINAL ACCEPTANCE CERTIFICATE WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE FORT CASPAR PATHWAY PROJECT.

WHEREAS, the City of Casper installed a 120 foot concrete box culvert pedestrian underpass beneath Wyoming Boulevard and associated concrete pathway; and,

WHEREAS, funding in the amount of Three Hundred Fifty-Eight Thousand Dollars (\$358,000) was awarded to the City of Casper through the Wyoming Department of Transportation's Transportation Alternatives Program; and,

WHEREAS, the Wyoming Department of Transportation's Transportation Alternative Program requires that Local Public Agencies submit a certificate of project completion prior to reimbursement of the final ten percent (10%) of project funds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute the Wyoming Department of Transportation's Final Acceptance Certificate for this project.

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

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:



ATTEST:

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Daniel Sandoval  
Mayor

January 12, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director   
Jason Knopp, P.E., City Engineer  
David Hill, Public Utilities Manager  
Terry Cottenoir, Engineering Technician

SUBJECT: Application for Supplemental Loan to CWSRF Loan #127 for the Wastewater Treatment Plant Emergency Generator Project

Recommendation:

That Council, by resolution, authorize an application to the Wyoming State Loan and Investment Board for a supplemental loan of \$510,000 to the Clean Water State Revolving Fund (CWSRF) Loan #127 for the Wastewater Treatment Plant Emergency Generator Project.

Summary:

The City of Casper Wastewater Treatment Plant (WWTP) was constructed in stages starting in 1959. In 1982-86, a major construction project took place which expanded the size of the plant and which added major new unit processes required to meet discharge permit requirements of the Environmental Protection Agency and the State Department of Environmental Quality. In 2006-08, a smaller expansion took place to expand the capacity of the WWTP to 10 million gallons per day and upgraded unit processes needed to meet stricter discharge permit requirements. The WWTP currently handles approximately 7.0 million gallons of wastewater per day.

On August 7, 2012, the City of Casper secured a loan from the CWSRF in the amount of \$3,100,000 for the first phase of WWTP Upgrade projects. This project replaces two critical unit processes which are 28-33 years old: 1) Bar Screen Replacement and 2) Emergency Generator Replacement. The mechanical bar screens were replaced utilizing monies from the CWSRF Loan #127 in the amount of \$1,010,074.56, leaving a balance of \$2,089,925.44. Although the original estimate for the emergency generator replacement at the WWTP was \$1,900,000, an updated estimate was received for \$2,600,000. In order to purchase the generator, the City will need an additional \$510,000. To obtain the additional monies necessary to complete the project, City Staff recommends applying for a supplemental loan through the CWSRF.

The WWTP Capital Improvement Plan anticipated using CWSRF (core funding – 2.5% interest – 20 years) for financing this project.

A resolution is prepared for Council consideration.

RESOLUTION NO. 16-28

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE REVOLVING FUND FOR A LOAN FOR THE WASTEWATER TREATMENT PLANT EMERGENCY GENERATOR PROJECT.

WHEREAS, the City of Casper, on August 7, 2012, consummated a \$3,100,000 core loan (CWSRF #127) through the State Revolving Fund for the Wastewater Treatment Plant Upgrades – Phase 1 Project; and,

WHEREAS, additional monies are necessary to construct the Wastewater Treatment Plant Emergency Generator Project; and,

WHEREAS, the Governing Body for the City of Casper desires to participate in the State Revolving Fund program to further assist with financing this project; and,

WHEREAS, the State Revolving Fund program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of the City of Casper's knowledge this application meets those criteria; and,

WHEREAS, the Governing Body for the City of Casper plans to repay the requested State Revolving Fund Loan from the following sources: 1) Wastewater Treatment Plant Fund user charges; and 2) Collected Wastewater Treatment Plant system investment charges.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That a loan application in the amount of Five Hundred Ten Thousand Dollars (\$510,000) be submitted to the State Loan and Investment Board to assist in funding the Casper Wastewater Treatment Plant Emergency Generator Project.

BE IT FURTHER RESOLVED: That the City Manager of the City of Casper is hereby designated as the authorized representative of the City of Casper to act on behalf of the Governing Body on all matters relating to this loan application.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:  
(SLIB Application)

A handwritten signature in black ink, appearing to be "M. M. [unclear]", written over a horizontal line.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

Tracey L. Belser  
City Clerk

---

Daniel Sandoval  
Mayor

January 25, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director   
Cynthia C. Langston, Solid Waste Manager  
Jason Knopp, P.E., City Engineer  
Alex Sveda, P.E., Associate Engineer

SUBJECT: Amendment No. 1 to the Contract for Professional Services with Solid Waste Professionals of Wyoming LLC (SWPW), for the Casper Regional Landfill (CRL) Cells 3 & 4, Project No. 14-72.

Recommendation:

That Council, by resolution, authorize an Amendment No. 1 to the contract for professional services with SWPW related to the construction of the CRL Cells 3 & 4, Project No. 14-72, in the amount of \$13,872.56.

Summary

SWPW is currently under contract for construction administration and quality assurance for the CRL Cells 3 & 4, Project No. 14-72. During construction, additional excavation performed by the Contractor resulted in additional construction oversight and quality assurance from SWPW. SWPW also performed additional surveying to locate the existing boundaries of Cells 1 and 2 and provided additional pre-bid assistance. City Staff has reviewed the price from SWPW and recommends a price adjustment of \$13,872.56. The revised contract with SWPW will be \$286,307.56.

Funding for the CRL Cells 3 & 4 will come from the Balefill Fund Capital budget.

A resolution is prepared for Council's consideration.

**AMENDMENT NO. ONE TO THE CONTRACT  
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this \_\_\_\_\_ day of January, 2016, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Solid Waste Professionals of Wyoming, LLC, 316 West Birch Street, Box 820, Glenrock, Wyoming 82637 (“Contractor”).

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

**RECITALS**

A. On the 3rd of March, 2015, the City and Contractor entered into a *Contract for Professional Services* (“Contract”) for the Casper Regional Landfill (CRL) Cells 3 & 4, Project No. 14-72.

B. The project requires professional services for Pre-Construction, Construction Management, Construction Quality Assurance, Construction Surveying, As-Built Surveying, Liner Integrity Surveying, Certification Reporting for compliance with Wyoming Department of Environmental Quality requirements and Post-Project Support.

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

**1. INCORPORATION OF RECITALS**

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

**2. AMENDMENT TO PART I - AGREEMENT, SECTION 1, SCOPE OF SERVICES**

- Delete the language of PART I - AGREEMENT, SECTION 1, SCOPE OF SERVICES and replace with the following:
  - The Contractor shall perform the following services in connection with and respecting the project: Provide Professional Services as described in “EXHIBIT A, SOLID WASTE PROFESSIONALS OF WYOMING, SCOPE OF WORK, CONSTRUCTION QUALITY ASSURANCE (CQA)

AND CONTRACT ADMINISTRATION, CASPER REGIONAL LANDFILL CELLS 3 AND 4 EXPANSION PROJECT 2015” and “EXHIBIT A, City of Casper, Casper Regional Landfill Cells 3&4 Expansion, CM/CQA Budget Proposal (Based on 16-week construction schedule). Provide five (5) additional weeks of services as described in “EXHIBIT A, SOLID WASTE PROFESSIONALS OF WYOMING, SCOPE OF WORK, CONSTRUCTION QUALITY ASSURANCE (CQA) AND CONTRACT ADMINISTRATION, CASPER REGIONAL LANDFILL CELLS 3 AND 4 EXPANSION PROJECT 2015”; Provide surveying assistance with the work of the Automatic Leachate Collection System; Provide surveying and staking to locate the 50-foot wide Northern Utilities Easement, the 50-foot wide Amoco Pipeline Easement, and the 50-foot wide WYCP Pipeline Easement, all located approximately 300-feet to the south of the Special Waste Diversion Facility (1883 Station Road) and 300-feet to the east of east edge of asphalt on Station Road where Metro Road turns into Station Road (see Exhibit A-1).

### **AMENDMENT TO PART I - AGREEMENT, 3. COMPENSATION**

- The first sentence which begins with “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 Two Hundred Seventy Two Thousand Four Hundred Thirty Five Dollars (\$272,435.00)” is deleted in its entirety and replaced with the following:

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 Two Hundred Eighty-Six Thousand Three Hundred Seven and 56/100 Dollars (\$286,307.56).

### **3. RATIFICATION**

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

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

APPROVED AS TO FORM:

Wallace Trembly

CONTRACTOR  
Solid Waste Professionals of Wyoming, LLC  
316 West Birch Street, Box 820  
Glenrock, WY. 82637

CITY OF CASPER, WYOMING  
A Municipal Corporation

By Travis Evans

Daniel Sandoval  
Mayor

Printed Name: Travis Evans

Title: Principal

# Solid Waste Professionals of Wyoming, LLC

PLANNING • PERMITTING • DESIGN • QA/QC



Mr. Alex Sveda,  
City Engineer  
City of Casper  
200 N. David  
Casper, WY 82601

Re: Casper Regional Landfill Cells 3-4

Dear Mr. Sveda,

It has come to my attention that, as of the most recent billing, Solid Waste Professionals of Wyoming has exceeded the approved budget for this project by an amount of \$472.56. In addition, tasks 5 and 6 of the approved budget have yet to be completed or invoiced. This amounts to an additional \$13,400 or a total over budget of \$13, 872.56.

The primary explanation(s) for the budget overrun can be summarized as follows:

1. Schedule: The approved budget was based on a 16 week construction schedule assumed by the design engineer (Golder). The actual construction schedule was extended to 21 weeks. This resulted in 243 additional hours (\$18,225.00 labor) for CQA personnel during cover soil placement.
2. Out-of-Scope: Certain out-of-scope tasks were requested by the City during the course of the project. These additional tasks also impacted the budget. A breakdown of out-of-scope work is attached for your review.

Solid Waste Professionals of Wyoming respectfully requests that you consider issuing a change order for \$13, 872.56 to cover these additional costs. SWPW will be happy to provide additional information at your request.

As always, it has been a pleasure working with you and your staff and we look forward to a continued, mutually beneficial, partnership.

Kindest regards,

William Hensley, General Partner  
Solid Waste Professionals of Wyoming



**Table 1. Task 1 – CRLF Pre-Bid Support and Preconstruction Services**

Cost Code	Hours/Units	Rate	Extended Price
<b>Service Fees</b>			
Senior Project Manager	1.5	\$ 160.00	\$ 240.00
<b>Total Services</b>			<b>\$ 240.00</b>
<b>Expenses</b>			
Mileage	300	\$ 1.00	\$ 300.00
Communication Fee	540	\$ 0.03	\$ 16.20
<b>Total Expense</b>			<b>\$ 316.20</b>
<b>Total Services &amp; Expenses</b>			<b>\$ 556.20</b>

Task 1 services originally were anticipated to consist of traveling to and attending the preconstruction meeting. Some unanticipated requests/questions came up prior to construction which were not anticipated. SWPW was asked to break out the pdf of the plans into individual pdf pages, and provide the Contractor's equipment supplier with specific drawing file formats to load into machine control.

**Table 2. Task 2 – CRLF Cells 3&4 CQA Services**

Cost Code	Hours/Units	Rate	Extended Price
<b>Service Fees</b>			
Engineer	11.25	\$ 90.00	\$ 1012.50
Senior Engineer	24.50	\$145.00	\$ 3552.50
Senior Project Manager	2.00	\$160.00	\$ 320.00
<b>Total Services</b>			<b>\$ 4885.00</b>
<b>Expenses</b>			
Communication Fee	4885	\$0.03	\$ 146.55
<b>Total Expense</b>			<b>\$ 146.55</b>
<b>Total Services &amp; Expenses</b>			<b>\$5031.55</b>

Additional services for Task 2 included conducting a survey at the shooting range to provide an exhibit and volumes to the contractor to provide pricing to haul and place excavated soils at the police shooting range. Hours shown in table 1 were for coordination of the shooting range survey with the Police Department and shooting range volunteers. Also, SWPW staff spent considerable time discussing and providing alternatives for accessing the cell. SWPW prepared a preliminary design of an access ramp as well as had several onsite meetings with City personnel. The project plans did not include coordinating any work with the leachate system. SWPW staff was asked to be involved in the LCRS force main installation, and locating an 8' utility corridor.

**Table 3. Task 3 – CRLF Construction & Certification Survey**

<b>Cost Code</b>	<b>Hours/Units</b>	<b>Rate</b>	<b>Extended Price</b>
<b>Service Fees</b>			
Engineer	4.75	\$ 90.00	\$ 427.50
Project Surveyor	1.00	\$ 90.00	\$ 90.00
Project Engineer	1.00	\$115.00	\$ 115.00
One Man Survey Crew	4.75	\$145.00	\$ 688.75
Two Man Survey Crew	2.00	\$225.00	\$ 450.00
<b>Total Services</b>			<b>\$1771.25</b>
<b>Expenses</b>			
Communication Fee	1771.25	\$ 0.03	\$ 53.14
<b>Total Expense</b>			<b>\$ 53.14</b>
<b>Total Services &amp; Expenses</b>			<b>\$ 1824.39</b>

Additional services SWPW provided as part of Task 3 included staking the LCRS force main corridor, conducting a topographic survey at the Gun Range, preparing an exhibit of the survey, setting toe of slope stakes for Cells 5 & 6, and staking a utility easement south of the scale house and baler building.

RESOLUTION NO. 16-29

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH SOLID WASTE PROFESSIONALS OF WYOMING, LLC., (SWPW) FOR CONSTRUCTION OVERSIGHT AND PROJECT ADMINISTRATION, FOR CONSTRUCTION OF ADDITIONAL LINED LANDFILL CELLS 3 AND 4 AT THE CASPER REGIONAL LANDFILL.

WHEREAS, SWPW, under a contract for professional services dated March 3, 2015, is providing design and construction administration services for the Casper Regional Landfill Cells 3 & 4, Project Number 14-72; and,

WHEREAS, additional engineering services outside the original scope of work and estimated schedule are required; and,

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment No. 1 to the contract for professional services between the City of Casper and SWPW, for additional engineering services associated with the Casper Regional Landfill Cells 3 & 4, Project Number 14-72, in the amount of Thirteen Thousand Eight Hundred Seventy-Two Dollars and 56/100 (\$13,872.56).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the Agreement, equal to an additional amount not to exceed Thirteen Thousand Eight Hundred Seventy-Two Dollars and 56/100 (\$13,872.56), for a total contract amount of Two Hundred Eighty-Six Thousand Three Hundred Seven and 56/100 Dollars (\$286,307.56).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:

*Walter Fremuth*  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Daniel Sandoval  
Mayor

January 27, 2016

MEMO TO: V H McDonald, City Manager

FROM: Jim Wetzal, Police Chief 

SUBJECT Surplus Exterior Light Bars

Recommendation:

That council, by resolution, declare seven (7) Code 3 Light bars as surplus property and authorize the donation of same to the Casper Mountain Fire District.

Summary:

In attempt to recycle light bar equipment that is of little or no value to the city, staff has worked with a number of programs and organizations to redirect this source. The Casper Mountain Fire District has indicated that they could make good use of these light bars.

A resolution has been prepared for Council's consideration.

RESOLUTION NO. 16-30

A RESOLUTION DECLARING SEVEN CODE 3 LIGHT BARS  
AS SURPLUS PROPERTY, AND AUTHORIZING DISPOSAL  
OF SAME

WHEREAS, the City of Casper owns seven (7) used Code 3 Light Bars, which are of little value or little use to the City; and,

WHEREAS, Wyoming Statute 15-1-112 provides that a City may transfer property to other public agencies upon such terms as the City Council determines, without advertisement for bid; and,

WHEREAS, the Casper Mountain Fire District has expressed an interest in taking ownership of said surplus property and the City of Casper desires to transfer said property to the Casper Mountain Fire District.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That seven (7) used Code 3 Light Bars are hereby determined to be surplus property, and may be transferred to the Casper Mountain Fire District.

BE IT FURTHER RESOLVED: That the Mayor shall execute the necessary documents to dispose of such surplus property.

PASSED, APPROVED, AND ADOPTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

\_\_\_\_\_  
Daniel Sandoval  
Mayor

January 20, 2016

MEMO TO: His Honor, The Mayor, and Members of City Council

FROM: Tracey Belser, Support Service Director  
Zulima Lopez, Interim Human Resources Manager/Risk Manager 

SUBJECT: Civil Service Commission Reappointment

Recommendation:

That Council, by minute action, authorize the reappointment of Lisa Graham to the Civil Service Commission for an additional term.

Summary:

Lisa Graham was initially appointed to a three (3) year term on the Civil Service Commission in June 2012. She is eligible for reappointment and desires to serve a second term. This term is effective beginning January 2016 and ending December 31, 2018.

LISA A. GRAHAM

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1570 S. David Street  
Casper, WY 82601  
[lisa.graham8@gmail.com](mailto:lisa.graham8@gmail.com)  
(307) 267-6972

January 15, 2016

Office of the Mayor  
200 N. David St.  
Casper, WY 82601

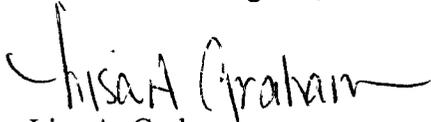
*Re: Civil Service Commission*

Dear Mayor Sandoval and Casper City Council,

This letter is to express my interest in continuing my role as Commissioner for the Civil Service Commission. I have served in this capacity for the past three years, and have enjoyed the privilege of contributing in this public service position.

Please feel free to contact me in reference to the above, with any questions.

Best Personal Regards,

  
Lisa A. Graham

January 26, 2016

MEMO TO: His Honor, The Mayor, and Members of City Council

FROM: V.H. McDonald, City Manager 

SUBJECT: Amoco Reuse Agreement Joint Powers Board Appointments

Recommendation:

That Council, by minute action, authorize the appointments of Bryce Row, Scott Sissman, and Reed Merschat to the Amoco Reuse Agreement Joint Powers Board (ARAJPB).

Summary:

The ARAJPB has three (3) members whose terms expired on December 31, 2015. This particular board is a joint City/County board which requires participation from both the City Council and County Commissioners. As such, City Councilmembers and County Commissioners met on January 25, 2016, to conduct interviews of interested applicants. The following three (3) individuals have been selected to serve on the ARAJPB:

- Scott Sissman to an initial three-year term beginning January 1, 2016, and expiring December 31, 2018;
- Reed Merchat to an initial three-year term beginning January 1, 2016, and expiring December 31, 2018;
- Bryce Row reappointed to a three-year term beginning January 1, 2016, and expiring December 31, 2018.

Applications and letters of interest are available for review in the City Manager's Office.

January 26, 2016

MEMO TO: His Honor, The Mayor, and Members of City Council

FROM: V.H. McDonald, City Manager 

SUBJECT: Hall of Justice/Detention Facility Joint Powers Board Appointment

Recommendation:

That Council, by minute action, authorize the appointment of Amanda Sewell to the Hall of Justice/Detention Facility Joint Powers Board.

Summary:

The Hall of Justice/Detention Facility Joint Powers Board has one (1) member whose term expired on December 31, 2015. This particular board is a joint City/County board which requires participation from both the City Council and County Commissioners. As such, City Councilmembers and County Commissioners met on January 25, 2016, to conduct interviews of interested applicants. The following individual has been selected to serve on this Board:

- Amanda Sewell to an initial three-year term beginning January 1, 2016, and expiring December 31, 2018;

The application and letter of interest are available for review in the City Manager's Office.