

COUNCIL PROCEEDINGS

August 20, 2013

Casper City Council met in regular session at 6:00 p.m., Tuesday, August 20, 2013. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Meyer, Powell, Sandoval and Mayor Schlager.

Mayor Schlager led the audience in the Pledge of Allegiance.

Moved by Councilman Bertoglio, seconded by Councilman Hopkins, to, by minute action, approve the minutes of the August 6, 2013, regular Council meeting, as published in the Casper Journal on August 17, 2013. Motion passed unanimously.

Moved by Councilman Bertoglio, seconded by Councilman Powell, to, by minute action, approve payment of the August 20, 2013, bills and claims, as audited by City Manager Patterson. Councilmen Meyer abstained from voting, Councilman Hedquist noted he wished to abstain from voting on invoices pertaining to Hedquist Construction. Passed.

Bills & Claims (plus P-Cards)

1stData	SRVC	\$1,412.51
1stInterstateBk	Supp	\$2,367.81
AAASwr	SRVC	\$245.00
AAbdallah	Refunds	\$60.15
Ace	Supp	\$710.47
AClark	Refunds	\$22.56
Airgas	Supp	\$759.44
Ambi	Mailing	\$426.89
AmLin	Laundry	\$949.08
AnimalHosp	SRVC	\$192.50
Arcadis	Supp	\$17,102.46
Arrowhead	SRVC	\$180.00
ASipe	Refunds	\$25.30
AT&T	SRVC	\$40.29
AtlasRep	SRVC	\$48.00
AtIntcElct	SRVC	\$4,460.79
AtIsOff	Supp	\$481.25
AtoZTowing	Towing	\$485.00
B&B	Supp	\$83.90
BankOfAmerica	Goods&SRVCE	\$100,228.75
Bldrns	Supp	\$629.80
Blfill	SRVC	\$116,764.75
BlueRibbonSod	SRVCE	\$1,312.00
BmtwnSwpng	SRVC	\$1,393.15
Bntz	Fuel	\$73.45
BradHall&Assoc	SRVC	\$639.14
BrsnComm	SRVC	\$450.00
BSpaulding	Reimb	\$131.34
CaCntrcts	Supp	\$435.84
CapBusSys	Lease	\$17.00
CCook	Reimb	\$393.30
CHadlock	Reimb	\$165.00
ChiefSupply	Supp	\$93.89
CityTowing	Towing	\$230.00
Civ Air Patr Mag	Ad	\$195.00
CmptrPros	Supp	\$89.00
Cmtrnx	SRVC	\$1,550.82
CntrlPaintBdy	SRVC	\$908.20
CntryInk	Phone	\$10,236.64
Coban	Supp	\$523.00

CofCsp	Misc	\$12,495.64
CommunicationTech	Supp	\$5,979.46
CompressionLeasing	Supp	\$7,375.61
CPSDist	Supp	\$1,374.53
CRandel	Reimb	\$73.49
CrmeScnInfo	Supp	\$86.25
CRootJr.	Reimb	\$62.99
CrtrdgWrld	Supp	\$129.74
Csllc	Supp	\$125.00
CspAreaChmb	Funds	\$9,687.50
CspContr	Supp	\$131.74
CspElec	Equip	\$19,014.30
CspPetrCl	SRVC	\$99.83
CsprStarTrib	Subscrip	\$260.00
CST	Ads	\$3,228.32
CSummers	Refunds	\$21.60
CYoung	Refunds	\$10.86
DavidsnMech	Supp	\$156.00
DbldWldng	Supp	\$2,550.00
DBoomsma	Reimb	\$100.00
DckrAut	Glass	\$1,290.00
Dell	Supp	\$657.84
DeptPublicSafety	Svcs	\$28.00
DFS	SRVC	\$300.00
DirectTv	SRVC	\$55.64
DKepr	Supp	\$1,143.50
DrvTrain	Parts	\$772.66
DStewart	Refunds	\$40.76
EGehres	Refunds	\$30.00
Eler&Assoc	SRVC	\$2,150.00
EngDsgnAssoc	SRVC	\$520.00
EntenmnnRovn	Parts	\$49.50
ExpressPrntng	Printing	\$406.37
ExprnInfo	Supp	\$34.52
FedEx	Shipping	\$25.77
FIBPettyCsh	Funds	\$261.93
Fimng	Supp	\$99.86
FPryorSmnr	SRVC	\$89.00
FrstIntrst	SRVC	\$40.00
FrstIntrstateBnk	Fees	\$505.94
FshrScien	Supp	\$3,900.00
Galls	Uniforms	\$1,590.40
GeoTSndrs	Supp	\$89.31
GKassay	Reimb	\$500.00
GldrAsoc	SRVC	\$5,475.14
GlobalstarUSA	Supp	\$206.73
GloveWgn	Supp	\$491.53
GMarsh	Fees	\$644.00
Granicus	Supp	\$725.00
Grngr	SRVC	\$1,541.46
GmnrFrd	Supp	\$21,646.19
Hawkins	Supp	\$1,846.57
HedquistConst	SRVC	\$49,782.61
Hensbattery	Supp	\$743.90
HldyInn	Lodging	\$1,232.00
Hllcrst	Water	\$135.50
HLP	Supp	\$2,700.00
HmeDpt	Supp	\$472.04
Homx	Fuel	\$444.09
HonnenEquip	Equip	\$161,167.33
Hose&Rbr	Supp	\$12.03
Iknoff	SRVC	\$427.51
IndDist	Supp	\$19.99
IndScrn	Supp	\$165.00
InKindSvc	Funds	\$27,603.75
Interspec	Supp	\$101,100.00
Isc	Equip	\$3,021.09
JacobsEng	Svcs	\$7,823.07
JcksTrk	Parts	\$240.65

JHlavacek	Refunds	\$23.36
JhnsnRbrts&Assoc	Tests	\$98.50
JKnigge	Refunds	\$52.42
JohnEReid	SRVC	\$1,650.00
KBird	Refunds	\$6.44
KEdwards	Reimb	\$98.51
KMay	Reimb	\$500.00
Knpp	Supp	\$186.65
LdsonLn	SRVC	\$4,908.00
LetzRadio	Reprs	\$680.10
LFaucett	Refunds	\$27.90
LKadramas	SRVC	\$4,140.18
LNCurtis&Sons	Supp	\$583.62
Menards	Supp	\$32.94
MidIndImp	Parts	\$844.62
MillsPD	Traing	\$545.67
MISIndustrSupp	Supp	\$93.40
MMedlock	Refunds	\$174.00
Motorola	Supp	\$5,029.97
MrbckAwrđ	Supp	\$78.74
MReid	Reimb	\$500.00
MThompson	Reimb	\$261.37
MTSeals&Pcking	SRVC	\$363.30
Napa	Parts	\$160.56
Nassco	Dues	\$250.00
NCSheriffsOffice	Funds	\$256,232.01
NEdmv	Records	\$3.00
Networkfleet	SRVC	\$1,453.20
Nevs	Uniforms	\$434.65
NolandFeed	Supp	\$185.00
Norco	Supp	\$1,347.51
NSoffel	Refunds	\$50.75
NtnwideMutualIns	Bond	\$100.00
OilCtyPrinters	Printing	\$63.25
OlsonAtoBdy	SRVC	\$10,525.19
Parkway	Lodging	\$75.60
Pdns	Misc	\$78.00
PentairValves	Svcs	\$2,177.60
PMyers	Reimb	\$25.00
Popsh	Supp	\$942.53
PRicard	Refunds	\$34.43
ProfrcLawEnf	SRVC	\$3,762.56
PrsnlEvltm	Subscrip	\$180.00
PSearcey	Svcs	\$400.00
PublicAgencyTraining	Seminar	\$1,390.00
PwdrRiverShrd	Shredding	\$105.00
QltyOffSltns	Supp	\$3,108.28
R&RProd	Supp	\$110.18
RadioShck	Supp	\$51.96
RckyMtnPwr	SRVC	\$48,978.55
Rdodtctn	Supp	\$130.79
RHarrah	travel	\$764.30
RMcGurn	Refunds	\$32.26
RootrSwr	SRVC	\$259.09
RotoRooter	SRVC	\$588.00
RSchulenberg	Reimb	\$500.00
RShellenberger	Reimb	\$205.68
RspndFstAd	Supp	\$314.14
RsrcMgmt	Supp	\$1,160.25
Sams	Supp	\$672.61
SftyKln	SRVC	\$668.37
SGiorgi	Reimb	\$311.63
SheetMtl	Supp	\$31,700.00
SheridanMotor	Svcs	\$21,307.00
ShrwnWllms	Supp	\$2,070.42
Sirchie	Supp	\$131.54
Snapon	Tools	\$236.98
StantecCsltng	Svcs	\$6,447.65
StarLine	Supp	\$386.40

StotzEquipment	Svcs	\$190.16
StwrtStev	SRVC	\$91.30
StWyDeptRev	Tax	\$3,976.94
SuperSuds	SRVC	\$13.00
SuprStructCor	Supp	\$22,391.50
Suthrinds	Supp	\$156.00
SymbologyEnterprises	Svcs	\$121.09
TempHomeAnimalRescue	Svcs	\$150.00
TireDist	Rep	\$308.00
TlbtPrntng	Supp	\$48.00
TownsquareMedia	Refunds	\$375.00
Tribcsp.com	SRVC	\$1,020.00
TRoundy	Refunds	\$2.46
TWEnterprises	SRVC	\$435.00
Uline	Supp	\$185.13
UPS	Shipping	\$12.93
UrgntCrNow	SRVC	\$1,170.00
Volvo	Supp	\$1,573.15
Vrison	SRVC	\$121.58
Wear	Parts	\$6.25
WGudahl	Reimb	\$47.00
WhtsMarine	Parts	\$1,109.25
WirelessAdvncd	Supp	\$319.20
WitmerAssoc	Supp	\$442.87
WNMcMurryConst	Projects	\$168,017.00
WolfgangofWY	SRVC	\$6,666.66
WstCstRtr	Supp	\$4,545.62
WstrnLock	Supp	\$130.00
WtrEnvironmentFed	Subscrip	\$113.00
WtrwrksInd	Parts	\$1,232.50
Wydot	SRVC	\$21.22
Wylawenfacad	training	\$425.00
WyMach	Parts	\$170.01
Xerox	Supp	\$1,190.32
Zunesis	Supp	\$11,643.21
	Bills & Claims Total	
	\$1,282,907.72	

P-CARD VENDORS

00004067	SAMS INTERNET - Purchase	\$123.18
00003849	NORCO INC - Purchase	\$51.79
00003832	KNAPP SUPPLY & EQUIPME - Purch	\$11.60
00003603	SAMSCLUB #6425 - Purchase	\$769.54
00003822	WW GRAINGER - Purchase	\$14.66
00004076	SAMSCLUB #6425 - Purchase	\$346.69
00004074	SAMSCLUB #6425 - Credit	(\$3.81)
00003959	SAMSCLUB #6425 - Purchase	\$107.00
00003626	SUN COUNTRY DISTRIBUTI - Purch	\$2,290.16
00003909	DLX FOR BUSINESS - Purchase	\$47.24
00003959	SAMSCLUB #6425 - Purchase	\$22.24
00003823	WW GRAINGER - Purchase	\$122.10
00003816	SAMSCLUB #6425 - Purchase	\$24.56
00003980	WWW.DICKSSPORTNGGOODS. - Purch	\$99.98
00004054	ATLAS OFFICE PRODUCTS - Purcha	\$4.12
00003652	SAMSCLUB #6425 - Purchase	\$34.72
00003655	DOLRTREE 3288 00032888 - Purch	\$9.24
00004015	ARC SERVICES/TRAINING - Purcha	\$35.00
00003675	QWEST COMMUNICATIONS - Purchas	\$39.59
00003676	QWEST COMMUNICATIONS - Purchas	\$39.87
00003684	QWEST COMMUNICATIONS - Purchas	\$39.87
00003959	SAMSCLUB #6425 - Purchase	\$43.92
00003578	MG GREAT FALLS - Purchase	\$898.03
00003816	SAMSCLUB #6425 - Purchase	\$252.98

00003816	SAMSLUB #6425 - Purchase	\$66.83
00003821	SAMSLUB #6425 - Credit	(\$19.87)
00003816	SAMSLUB #6425 - Purchase	\$47.88
00003895	SAMS INTERNET - Purchase	\$162.62
00003840	NASCO MAIL ORDER - Purchase	\$1,028.24
00003869	PEACHES FAMILY RESTAUR - Purch	\$35.68
00003989	CASPER WINAIR SUPPLY C - Purch	\$49.43
00003983	NORCO INC - Purchase	\$733.70
00003968	BLOEDORN LUMBER CASPER - Purch	\$66.12
00003595	SAMSLUB #6425 - Purchase	\$147.00
00003997	SHERWIN WILLIAMS #3439 - Purch	\$188.80
00003975	SAMSLUB #6425 - Purchase	\$60.68
00004003	BLOEDORN LUMBER CASPER - Purch	\$8.81
00003971	BLOEDORN LUMBER CASPER - Purch	\$3.97
00004004	NORCO INC - Purchase	\$100.00
00004005	NORCO INC - Purchase	\$12.09
00004006	CASPER WINNELSON CO - Purchase	\$107.41
00003993	KNAPP SUPPLY & EQUIPME - Purch	\$115.90
00003809	BLOEDORN LUMBER CASPER - Purch	\$45.93
00004026	BAILEYS ACE HARDWARE - Purchas	\$18.78
00004023	CASPER WINNELSON CO - Purchase	\$17.39
00003808	CASPER WINNELSON CO - Purchase	\$750.00
00004022	NORCO INC - Purchase	\$143.58
00003711	HOUSTON SUPPLY 20 - Purchase	\$39.36
00003791	BLOEDORN LUMBER CASPER - Purch	\$15.30
00003728	CASPER WINNELSON CO - Purchase	\$69.22
00004008	CASPER WINNELSON CO - Purchase	\$31.50
00003736	NORCO INC - Purchase	\$38.03
00004016	WAL-MART #3778 - Purchase	\$47.31
00003815	BLOEDORN LUMBER CASPER - Purch	\$33.62
00003740	MAXI-SWEEP INC - Purchase	\$197.62
00003876	BAILEYS ACE HARDWARE - Purchas	\$16.97
00003753	HERCULES INDUSTRIES CA - Purch	\$47.16
00003719	CASPER WINNELSON CO - Purchase	\$7.75
00003911	SHERWIN WILLIAMS #3439 - Purch	\$764.86
00003938	HARBOR FREIGHT TOOLS 3 - Purch	\$9.99
00003860	MENARDS CASPER - Purchase	\$22.86
00003933	THE HOME DEPOT 6001 - Purchase	\$79.81
00003836	WOODWORKERS SUPPLY, IN - Purch	\$21.10
00003838	CASPER WINLECTRIC CO - Purchas	\$169.70
00003966	DENNIS SUPPLY COMPAN - Purchas	\$10.19
00003845	HERCULES INDUSTRIES CA - Purch	\$8.11
00003862	CRUM ELECTRIC SUPPLY C - Purch	\$146.79
00003896	CRESCENT ELECTRIC 103 - Purcha	\$56.16
00003851	CASPER WINNELSON CO - Purchase	\$25.00
00003852	WW GRAINGER - Purchase	\$30.24
00003906	CASPER WINNELSON CO - Purchase	\$102.53
00003853	BLOEDORN LUMBER CASPER - Purch	\$10.87
00003901	SAMSLUB #6425 - Purchase	\$170.71
00003920	BLOEDORN LUMBER CASPER - Purch	\$11.97
00003952	HD SUPPLY UTILITIES, L - Purch	\$6.27
00003875	BLOEDORN LUMBER CASPER - Purch	\$13.50
00003897	WW GRAINGER - Purchase	\$40.39
00003962	DENNIS SUPPLY COMPAN - Purchas	\$69.68
00003868	PRAIRIE PELLA WY LLC - Purchas	\$8.00

00003884	WOODWORKERS SUPPLY, IN - Purch	\$12.17
00003867	CASPER WINNELSON CO - Purchase	\$50.72
00003939	BAILEYS ACE HARDWARE - Purchas	\$3.99
00003954	NORCO INC - Purchase	\$20.67
00003941	BLOEDORN LUMBER CASPER - Purch	\$3.86
00003704	SAMSLUB #6425 - Purchase	\$58.86
00003866	PRAIRIE PELLA WY LLC - Purchas	\$43.00
00003976	BLOEDORN LUMBER CASPER - Purch	\$13.78
00003948	DENNIS SUPPLY COMPAN - Purchas	\$12.15
00003830	BLOEDORN LUMBER CASPER - Purch	\$12.48
00003970	DENNIS SUPPLY COMPAN - Purchas	\$78.36
00003956	SUTHERLANDS 2219 - Purchase	\$10.28
00004100	THE HOME DEPOT 6001 - Purchase	\$13.77
00003647	CASPER WINNELSON CO - Purchase	\$23.84
00003643	BLOEDORN LUMBER CASPER - Purch	\$29.98
00003893	G AND R CONTROLS INC - Purchas	\$149.00
00004055	SUTHERLANDS 2219 - Purchase	\$3.61
00004056	CASPER WINNELSON CO - Purchase	\$2.47
00003586	BLOEDORN LUMBER CASPER - Purch	\$464.42
00003641	KONE INC. - Purchase	\$237.02
00003589	HD SUPPLY UTILITIES, L - Purch	\$114.13
00003612	CASPER CONTRACTOR SUPP - Purch	\$54.16
00004059	BLOEDORN LUMBER CASPER - Purch	\$12.38
00003648	BAILEYS ACE HARDWARE - Purchas	\$21.27
00004105	BLOEDORN LUMBER CASPER - Purch	\$44.86
00004107	HD SUPPLY UTILITIES, L - Purch	\$11.25
00003638	KONE INC. - Purchase	\$237.02
00004097	BAILEYS ACE HARDWARE - Purchas	\$18.88
00004062	LOU TAUBERT RANCH OUTF - Purch	\$87.80
00004096	FOWLER PETH 194 - Purchase	\$214.61
00003625	BLOEDORN LUMBER CASPER - Purch	\$17.99
00004053	CASPER WINNELSON CO - Purchase	\$75.69
00003606	CASPER WINNELSON CO - Purchase	\$25.44
00003605	CASPER WINNELSON CO - Purchase	\$78.17
00004092	THE HOME DEPOT 6001 - Purchase	\$11.64
00003640	NORCO INC - Purchase	\$42.00
00003639	CASPER WINNELSON CO - Purchase	\$16.32
00004036	CASPER WINNELSON CO - Purchase	\$22.75
00004030	CASPER WINNELSON CO - Purchase	\$308.40
00003691	WW GRAINGER - Purchase	\$27.48
00004032	SHERWIN WILLIAMS #3439 - Purch	\$75.52
00004034	CASPER WINNELSON CO - Purchase	\$95.55
00004035	AIRGAS CENTRAL - Purchase	\$7.95
00003650	NORCO INC - Purchase	\$361.14
00003682	CASPER CONTRACTOR SUPP - Purch	\$23.18
00003666	BLOEDORN LUMBER CASPER - Purch	\$17.44
00004042	CASPER WINNELSON CO - Purchase	\$23.99
00003654	DALCO INDUSTRIES INC - Purchas	\$110.00
00004045	KNAPP SUPPLY & EQUIPME - Purch	\$230.28
00003653	CASPER WINAIR SUPPLY C - Purch	\$616.67
00003607	BLOEDORN LUMBER CASPER - Purch	\$11.95
00003961	OVERHEAD DOOR COMPANY - Purcha	\$69.47
00003590	DIAMOND VOGEL PAINT #7 - Purch	\$8.74
00003609	VOLVO OF MILLS - Purchase	\$33.00
00003583	DIAMOND VOGEL PAINT #7 - Purch	\$320.21
00003604	MENARDS CASPER - Purchase	\$29.44

00003594	CRUM ELECTRIC SUPPLY C - Purch	\$87.00
00003596	BLOEDORN LUMBER CASPER - Purch	\$4.98
00003696	WW GRAINGER - Purchase	\$1,040.35
00003839	WW GRAINGER - Purchase	\$1,268.00
00003826	XPEDX-INTL PAPER - Purchase	\$405.76
00004037	GRINDMASTER-CECILWARE - Purcha	\$299.04
00003694	FEDEXOFFICE 00009423 - Purch	\$49.58
00003957	PAYPAL WILLIAMDEZI - Purchase	\$590.00
00003779	COWBOY SUPPLY HOUSE IN - Purch	\$720.00
00003905	XPEDX-INTL PAPER - Purchase	\$30.68
00004066	RICOH USA, INC - Purchase	\$127.70
00004010	WW GRAINGER - Purchase	\$33.57
00004095	SEARS ROEBUCK 7041 - Purchas	\$19.97
00003707	NATURAL GROCERSCA - Purchase	\$20.36
00004094	SEARS ROEBUCK 7041 - Purchas	\$50.49
00003706	WW GRAINGER - Purchase	\$213.03
00003746	L-COM GLOBAL CONNECTIV - Purch	\$42.95
00003967	PEACH NEW MEDIA - Purchase Onl	\$75.00
00003695	NATURAL GROCERSCA - Purchase	\$188.29
00004102	DIAMOND VOGEL PAINT #7 - Purch	\$226.63
00003880	WAL-MART #1617 - Purchase	\$24.90
00004040	WAL-MART #1617 - Purchase	\$16.96
00003889	DIAMOND VOGEL PAINT #7 - Purch	\$227.83
00003657	KMART 4736 - Purchase	\$309.65
00004086	HARBOR FREIGHT TOOLS 3 - Purch	\$70.43
00003899	KNAPP SUPPLY & EQUIPME - Purch	\$20.25
00003582	DIAMOND VOGEL PAINT #7 - Purch	\$79.09
00003763	DIAMOND VOGEL PAINT #7 - Purch	\$280.00
00003785	DIAMOND VOGEL PAINT #7 - Purch	\$221.04
00003662	AIRBNB INC - Credit	(\$475.00)
00003799	HD SUPPLY UTILITIES, L - Purch	\$69.77
00003738	DSASUMO THAI RESTAURAN - Purch	\$117.33
00003670	DELTA 00682191177533 - Pur	\$25.00
00003705	DELTA 00682199703673 - Pur	\$25.00
00003698	HOTEL MONACO ALEXANDRI - Purch	\$1.00
00003912	AMERISTAR FIRESIDE KIT - Purch	\$10.26
00003940	AMERISTAR - HOTEL - Purchase	\$218.60
00003623	ATLAS OFFICE PRODUCTS - Purcha	\$16.70
00003645	D J WALL ST JOURNAL - Purchase	\$25.99
00003855	ATLAS OFFICE PRODUCTS - Purcha	\$140.46
00003903	RIVIERA BLACKHAWK BUFF - Purch	\$25.67
00003614	ATLAS OFFICE PRODUCTS - Purcha	\$281.64
00003913	AMERISTAR FIRESIDE KIT - Purch	\$15.24
00003927	RIVIERA BLACKHAWK BUFF - Purch	\$25.67
00003919	AMERISTAR - HOTEL - Purchase	\$218.60
00003912	AMERISTAR FIRESIDE KIT - Purch	\$10.26
00003913	AMERISTAR FIRESIDE KIT - Purch	\$15.24
00003685	WAL-MART #1617 - Purchase	\$59.22
00003683	KNAPP SUPPLY & EQUIPME - Purch	\$435.23
00003914	UNITED 0167247537076 - Purc	\$610.30
00003904	UNITED 0167247537075 - Purc	\$610.30
00003916	UNITED 01626030350055 - Pur	\$60.00
00003677	UNITED 01626023500312 - Pur	\$60.00
00003710	WAL-MART #1617 - Purchase	\$5.94
00003931	INTL ASSOC OF FIRE CHI - Purch	\$475.00

00003588	DOLRTREE 3288 00032888 - Purch	\$14.60
00003925	UNITED 0167247533223 - Purc	\$610.30
00003663	ALBERTSONS #2060 - Purchase	\$23.98
00003775	BMI ONLINE TRAINING - Purchase	\$79.00
00003749	KNAPP SUPPLY & EQUIPME - Purch	\$44.55
00003634	MENARDS CASPER - Purchase	\$130.57
00003672	GUEST SERVICES-UNITQ68 - Purch	\$300.48
00003660	INT'L CODE COUNCIL INC - Purch	\$70.00
00003985	FREDPRYOR CAREERTRACK - Credit	(\$10.00)
00003776	BIG A CONVENIENT STORE - Purch	\$83.81
00003979	BEST BUY 00015271 - Purch	\$115.48
00004069	BMI ONLINE TRAINING - Purchase	\$79.00
00003739	MIMIS CAFE 133 - Purchase	\$25.51
00003788	ACS GOVERNMENT SYSTEMS - Purch	\$1,319.00
00003741	CHILI'S S COLORADO SPR - Purch	\$17.45
00003792	INTERNATIONAL ASSOC - Purchase	\$75.00
00003936	GALLES GRNHS & HEPP LN - Purch	\$241.90
00003667	CFPS ANN REN/EXAM - Purchase	\$90.00
00003804	HOBBY-LOBBY #0233 - Purchase	\$117.50
00003825	FIRE PREVENTION - Purchase	\$765.00
00003620	MENARDS CASPER - Purchase	\$606.20
00003955	PEN PENNWELL BOOKS - Purchase	\$382.90
00003748	CORNER STORE 4549 - Purchase	\$37.44
00003807	GETTYSBURG EDDIES - Purchase	\$22.77
00003923	WENDY'S #47 - Purchase	\$9.29
00003615	THE HOME DEPOT 6001 - Purchase	\$124.25
00003646	MENARDS 3243 CASPER - Credit	(\$62.60)
00003762	WAL-MART #1617 - Purchase	\$26.90
00003714	NORCO INC - Purchase	\$771.39
00004024	TACO TIME #6415 - Purchase	\$34.47
00003619	THE SUPPLY CACHE, INC - Purcha	\$992.50
00003984	FREDPRYOR CAREERTRACK - Purcha	\$99.00
00004108	ACT MPMA 2013 Conferen - Purch	\$376.00
00004093	ACT MPMA 2013 Conferen - Purch	\$376.00
00003632	AMAZON MKTPLACE PMTS - Purchas	\$97.86
00004106	ACT MPMA 2013 Conferen - Purch	\$356.00
00003637	Amazon.com - Purchase	\$29.80
00004093	ACT MPMA 2013 Conferen - Purch	\$45.00
00003750	GREENLINE EQUIPMENT - Purchase	\$28.88
00003751	GREENLINE EQUIPMENT - Purchase	\$10.74
00003754	GREINER MOTOR COMPANY - Purcha	\$57.09
00003756	AMBI MAIL AND MARKETIN - Purch	\$23.57
00003760	CMI-TECO - Purchase	\$1,078.01
00003761	BAILEYS ACE HARDWARE - Purchas	\$18.96
00003697	CASPER TIRE - Purchase	\$14.29
00003764	GREENLINE EQUIPMENT - Purchase	\$10.56
00003766	GREENLINE EQUIPMENT - Purchase	\$329.47
00003767	DECKER AUTO GLASS - Purchase	\$211.31
00003700	BAILEYS ACE HARDWARE - Purchas	\$5.28
00003733	GREENLINE EQUIPMENT - Purchase	\$83.31
00003577	BEARING BELT & CHAIN - Purchas	\$4.66
00003715	GREINER MOTOR COMPANY - Purcha	\$321.02
00003715	GREINER MOTOR COMPANY - Purcha	\$300.00
00003720	CMI-TECO - Credit	(\$182.74)
00003721	WYOMING MACHINERY CO - Purchas	\$223.24

00003712	BEARING BELT & CHAIN - Purchas	\$60.96
00003726	BEARING BELT & CHAIN - Purchas	\$10.05
00003727	AMERI-TECH EQUIPMENT C - Purch	\$1,576.29
00003701	GREENLINE EQUIPMENT - Purchase	\$83.31
00003732	HOSE & RUBBER SUPPLY - Purchas	\$81.29
00003580	GREENLINE EQUIPMENT - Purchase	\$64.57
00003709	BEARING BELT & CHAIN - Purchas	\$7.08
00003734	HENSLEY BATTERY & ELEC - Purch	\$81.99
00003708	CASPER TIRE - Purchase	\$210.00
00003703	ALPINE MOTOR SPORTS - Purchase	\$36.95
00003742	WW GRAINGER - Purchase	\$45.54
00003723	GREENLINE EQUIPMENT - Purchase	\$142.56
00003744	BAILEYS ACE HARDWARE - Purchas	\$34.68
00003579	HOSE & RUBBER SUPPLY - Purchas	\$13.51
00003731	WYOMING MACHINERY CO - Purchas	\$438.91
00003642	GREENLINE EQUIPMENT - Purchase	\$11.36
00003842	BEARING BELT & CHAIN - Credit	(\$45.99)
00003678	CMI-TECO - Purchase	\$109.18
00003768	CMI-TECO - Purchase	\$31.00
00003611	HOSE & RUBBER SUPPLY - Purchas	\$131.74
00003610	BEARING BELT & CHAIN - Purchas	\$33.06
00003608	BEARING BELT & CHAIN - Purchas	\$115.98
00003601	ALLIANCE WIRELESS TECH - Purch	\$709.64
00003674	CMI-TECO - Purchase	\$33.06
00003671	VOLVO OF MILLS - Purchase	\$47.89
00003665	HONNEN EQUIPMENT #04 - Purchas	\$30.30
00003659	NORCO INC - Purchase	\$448.92
00003680	BEARING BELT & CHAIN - Purchas	\$63.37
00003644	WYOMING MACHINERY CO - Credit	(\$211.02)
00003681	CMI-TECO - Purchase	\$182.74
00003636	CMI-TECO - Purchase	\$46.44
00003635	CMI-TECO - Purchase	\$3.35
00003633	HONNEN EQUIPMENT #04 - Purchas	\$3,397.14
00003630	CASPER TIRE - Purchase	\$15.00
00003629	WYOMING MACHINERY CO - Purchas	\$179.59
00003627	WW GRAINGER - Purchase	\$6.16
00003624	HOSE & RUBBER SUPPLY - Purchas	\$6.06
00003624	HOSE & RUBBER SUPPLY - Purchas	\$8.46
00003624	HOSE & RUBBER SUPPLY - Purchas	\$17.68
00003622	BAILEYS ACE HARDWARE - Purchas	\$8.98
00003617	BEARING BELT & CHAIN - Purchas	\$27.40
00003613	BEARING BELT & CHAIN - Purchas	\$61.54
00003649	VOLVO OF MILLS - Purchase	\$299.55
00003850	WHITES MOUNTAIN - Purchase	\$295.31
00003687	WW GRAINGER - Purchase	\$45.16
00003965	HENSLEY BATTERY & ELEC - Purch	\$315.42
00003964	ADVANCED HYDRAULIC & M - Purch	\$244.47
00003963	HARTZ E&F TOWING & REC - Purch	\$225.00
00003584	WYOMING MACHINERY CO - Purchas	\$86.76
00003585	GREINER MOTOR COMPANY - Purcha	\$112.99
00003863	GREINER MOTOR COMPANY - Purcha	\$166.08
00003858	FLEETPRIDE 893 - Purchase	\$88.00
00003857	GREINER MOTOR COMPANY - Purcha	\$7.97
00003854	KELLYS ALIGNMENT AND B - Purch	\$173.80
00003591	CASPER TIRE - Purchase	\$170.00
00003679	CMI-TECO - Purchase	\$253.09

00003593	CASPER TIRE - Purchase	\$105.00
00003693	WW GRAINGER - Purchase	\$29.04
00003844	B&B AUTO ELECTRIC INC - Purcha	\$528.49
00003843	GREINER MOTOR COMPANY - Purcha	\$98.02
00003841	GREENLINE EQUIPMENT - Purchase	\$30.19
00003833	CMI-TECO - Purchase	\$125.92
00003831	LARIAT INTERNATIONAL T - Purch	\$246.85
00003598	BEARING BELT & CHAIN - Purchas	\$37.47
00003599	MARIC SALES - Purchase	\$392.05
00003829	GREINER MOTOR COMPANY - Purcha	\$58.01
00003827	BEARING BELT & CHAIN - Purchas	\$227.83
00003824	LARIAT INTERNATIONAL T - Purch	\$155.35
00003820	GREINER MOTOR COMPANY - Purcha	\$300.23
00003817	GREINER MOTOR COMPANY - Purcha	\$781.09
00003592	GREENLINE EQUIPMENT - Purchase	\$415.83
00003928	BEARING BELT & CHAIN - Credit	(\$60.50)
00004013	WYOMING MACHINERY CO - Purchas	\$861.84
00004087	L N CURTIS & SONS - Purchase	\$204.17
00003917	CMI-TECO - Purchase	\$13.21
00004012	BEARING BELT & CHAIN - Purchas	\$164.52
00003921	INT SECOND WIND PERFOR - Purch	\$719.00
00003922	GREINER MOTOR COMPANY - Purcha	\$699.90
00003881	LARIAT INTERNATIONAL T - Purch	\$98.24
00003926	GREENLINE EQUIPMENT - Purchase	\$28.88
00004014	WYOMING MACHINERY CO - Purchas	\$111.73
00003929	BEARING BELT & CHAIN - Purchas	\$12.00
00004011	BEARING BELT & CHAIN - Purchas	\$9.49
00004009	WYOMING MACHINERY CO - Purchas	\$34.42
00004002	WYOMING MACHINERY CO - Purchas	\$933.41
00004001	GREINER MOTOR COMPANY - Purcha	\$53.03
00003935	GREINER MOTOR COMPANY - Purcha	\$51.79
00003924	BEARING BELT & CHAIN - Purchas	\$6.32
00003891	BEARING BELT & CHAIN - Credit	(\$45.99)
00003882	LARIAT INTERNATIONAL T - Purch	\$174.95
00003883	VOLVO OF MILLS - Purchase	\$41.75
00003930	LDV, INC. - Purchase	\$1,468.48
00003887	BEARING BELT & CHAIN - Purchas	\$29.33
00003986	WYOMING MACHINERY CO - Credit	(\$242.14)
00004088	ABLE EQUIPMENT CO - Purchase	\$489.12
00004014	WYOMING MACHINERY CO - Purchas	\$360.07
00003890	GREINER MOTOR COMPANY - Purcha	\$397.95
00003915	BEARING BELT & CHAIN - Purchas	\$29.33
00003892	WW GRAINGER - Purchase	\$22.96
00003894	HENSLEY BATTERY & ELEC - Purch	\$420.56
00003898	CMI-TECO - Credit	(\$150.51)
00003900	GREINER MOTOR COMPANY - Purcha	\$104.38
00003907	GREINER MOTOR COMPANY - Purcha	\$22.69
00003908	NORCO INC - Purchase	\$73.68
00003943	BEARING BELT & CHAIN - Purchas	\$9.49
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00003990	WYOMING MACHINERY CO - Purchas	\$123.46
00003937	OREILLY AUTO 00027466 - Purch	\$11.96
00004075	WYOMING MACHINERY CO - Credit	(\$211.02)
00004078	BEARING BELT & CHAIN - Purchas	\$45.04
00004080	WYOMING MACHINERY CO - Purchas	\$4,272.78
00004083	BEARING BELT & CHAIN - Purchas	\$8.63

00004082	MILES ELECTRIC VEHICLE - Purch	\$56.07
00003581	MAX FIRE - Purchase	\$108.22
00003991	WYOMING MACHINERY CO - Credit	(\$211.02)
00003992	WW GRAINGER - Purchase	\$285.68
00004089	CMI-TECO - Purchase	\$1,017.05
00004081	BEARING BELT & CHAIN - Purchas	\$24.59
00003988	GREINER MOTOR COMPANY - Purcha	\$7.60
00003978	WW GRAINGER - Purchase	\$34.58
00003981	CT POWER & ICEBERG ENT - Purch	\$40.78
00003987	WYOMING MACHINERY CO - Purchas	\$269.05
00003982	JACKS TRUCK AND EQUIPMT - Purch	\$207.79
00004085	WYOMING MACHINERY CO - Purchas	\$211.02
00003951	BEARING BELT & CHAIN - Purchas	\$38.82
00004090	WYOMING MACHINERY CO - Purchas	\$270.10
00004000	WYOMING MACHINERY CO - Purchas	\$257.01
00003944	VEHICLE LIGHTING SOLUT - Purch	\$458.86
00003945	HOSE & RUBBER SUPPLY - Purchas	\$44.22
00003946	WW GRAINGER - Purchase	\$52.28
00003947	WHITES MOUNTAIN - Purchase	\$23.64
00004071	WYOMING MACHINERY CO - Purchas	\$211.02
00003950	HOSE & RUBBER SUPPLY - Purchas	\$65.00
00003942	BEARING BELT & CHAIN - Purchas	\$59.84
00004000	WYOMING MACHINERY CO - Purchas	\$36.86
00003999	WYOMING MACHINERY CO - Purchas	\$26.96
00003958	HOSE & RUBBER SUPPLY - Purchas	\$113.75
00003998	GREINER MOTOR COMPANY - Credit	(\$300.23)
00003996	CMI-TECO - Purchase	\$99.38
00003803	GREENLINE EQUIPMENT - Purchase	\$73.26
00003994	WYOMING MACHINERY CO - Credit	(\$111.73)
00003949	GREINER MOTOR COMPANY - Credit	(\$100.00)
00004043	DECKER AUTO GLASS - Purchase	\$202.09
00004101	WYOMING MACHINERY CO - Purchas	\$136.79
00003769	HENSLEY BATTERY & ELEC - Purch	\$92.76
00003793	CENTRAL TRUCK & DIESEL - Purch	\$31.22
00004048	WEAR PARTS INC - Purchase	\$45.74
00003631	DECKER AUTO GLASS - Purchase	\$80.00
00004046	BEARING BELT & CHAIN - Purchas	\$217.99
00003787	GREENLINE EQUIPMENT - Purchase	\$257.69
00003628	JACKS TRUCK AND EQUIPMT - Purch	\$219.36
00004057	BEARING BELT & CHAIN - Purchas	\$27.97
00004041	GREINER MOTOR COMPANY - Purcha	\$21.53
00004104	CASPER TIRE - Purchase	\$198.00
00004017	GREENLINE EQUIPMENT - Purchase	\$37.69
00004039	CMI-TECO - Purchase	\$42.31
00003879	VOLVO OF MILLS - Credit	(\$1.99)
00004103	WYOMINGCAT.COM - Purchase	\$1,190.00
00003795	BAILEYS ACE HARDWARE - Purchas	\$35.94
00003780	GREINER MOTOR COMPANY - Purcha	\$122.31
00003771	BAILEYS ACE HARDWARE - Purchas	\$6.49
00003772	INLAND TRUCK PARTS #35 - Purch	\$563.88
00004065	GREINER MOTOR COMPANY - Purcha	\$19.46
00004058	BEARING BELT & CHAIN - Purchas	\$22.43
00004021	WYOMING MACHINERY CO - Purchas	\$13.07
00003777	DECKER AUTO GLASS - Purchase	\$153.56
00003886	WHITES MOUNTAIN - Purchase	\$64.84
00004021	WYOMING MACHINERY CO - Purchas	\$130.43

00003801	GREINER MOTOR COMPANY - Credit	(\$176.70)
00004073	WYOMING MACHINERY CO - Purchas	\$128.13
00004063	GREENLINE EQUIPMENT - Credit	(\$39.27)
00003934	BEARING BELT & CHAIN - Purchas	\$58.66
00003782	GREINER MOTOR COMPANY - Purcha	\$73.17
00004061	GREENLINE EQUIPMENT - Purchase	\$689.74
00004060	GREENLINE EQUIPMENT - Purchase	\$42.67
00003778	GREINER MOTOR COMPANY - Purcha	\$267.03
00004098	BEARING BELT & CHAIN - Purchas	\$17.73
00004027	BEARING BELT & CHAIN - Credit	(\$1.99)
00004028	HONNEN EQUIPMENT #04 - Purchas	\$1,430.66
00003600	EXTREMETACTICALDYNAMIC - Purch	\$20.00
00004019	WYOMING MACHINERY CO - Purchas	\$454.90
00003870	BEARING BELT & CHAIN - Purchas	\$36.00
00003576	GREINER MOTOR COMPANY - Purcha	\$65.04
00004018	GREENLINE EQUIPMENT - Purchase	\$148.52
00004028	HONNEN EQUIPMENT #04 - Purchas	\$7.88
00003969	GREINER MOTOR COMPANY - Purcha	\$14.05
00004028	HONNEN EQUIPMENT #04 - Purchas	\$242.82
00003813	GREINER MOTOR COMPANY - Credit	(\$300.00)
00003812	VERMEER SALES & SVCS O - Purch	\$307.00
00003805	VERMEER SALES & SVCS O - Purch	\$153.44
00003803	GREENLINE EQUIPMENT - Purchase	\$7.56
00003878	BEARING BELT & CHAIN - Purchas	\$1.99
00003877	BEARING BELT & CHAIN - Purchas	\$18.44
00003874	JACKS TRUCK AND EQUPMT - Credi	(\$32.58)
00003871	BEARING BELT & CHAIN - Purchas	\$40.89
00004068	BEARING BELT & CHAIN - Purchas	\$279.29
00003811	BEARING BELT & CHAIN - Purchas	\$6.98
00003806	HENSLEY BATTERY & ELEC - Credi	(\$81.99)
00004099	WYOMING MACHINERY CO - Purchas	\$123.46
00003873	HENSLEY BATTERY & ELEC - Purch	\$87.53
00004031	BEARING BELT & CHAIN - Purchas	\$38.99
00003872	JACKS TRUCK AND EQUPMT - Purch	\$65.16
00004020	STAPLES 00114181 - Purch	\$83.99
00003973	FULLCOMPASS - Purchase	\$184.99
00003974	GCSAA EIFG 8004727878 - Purcha	\$185.00
00003995	STAPLES 00114181 - Purch	\$359.97
00003856	KNAPP SUPPLY & EQUIPME - Purch	\$122.40
00003861	MICHAELS FENCE & SUPPL - Purch	\$33.80
00003859	BEARING BELT & CHAIN - Purchas	\$159.49
00003758	NORCO INC - Purchase	\$187.51
00003818	DELTA RIGGING & TOOL, - Credit	(\$65.17)
00003616	THE HOME DEPOT 6001 - Purchase	\$149.00
00004029	INTERNATIONAL PUBLIC M - Purch	\$149.00
00004051	BAILEYS ACE HARDWARE - Purchas	\$62.95
00004038	SAMS INTERNET - Purchase	\$18.84
00004070	SUBWAY 00147363 - Purch	\$60.00
00004049	BAILEYS ACE HARDWARE - Purchas	\$8.99
00004033	SHERWIN WILLIAMS #3439 - Purch	\$310.46
00004038	SAMS INTERNET - Purchase	\$32.94
00004038	SAMS INTERNET - Purchase	\$119.94
00004050	PIZZA HUT #240 - Purchase	\$42.50
00003819	BECKER ARENA PRODUCTS - Purcha	\$674.32
00003910	BAILEYS ACE HARDWARE - Purchas	\$18.48

00003814	SAMSClub #6425 - Purchase	\$57.52
00003835	BURBACK'S REFRIGERATIO - Purch	\$422.87
00003810	KNAPP SUPPLY & EQUIPME - Purch	\$81.84
00003932	SAMSClub #6425 - Purchase	\$28.24
00003810	KNAPP SUPPLY & EQUIPME - Purch	\$77.70
00003960	SAMSClub #6425 - Purchase	\$257.09
00003960	SAMSClub #6425 - Purchase	\$75.84
00003972	VISTAR - ROCKY MOUNT - Purchas	\$107.55
00003664	REG.NGIN.COM - Purchase	\$225.00
00003800	WESTIN (WESTIN HOTELS) - Purch	\$1,154.00
00003802	Metro Transit System - Purchas	\$7.00
00003784	321 CPK KIOSK 30083216 - Purch	\$2.47
00003688	RALPHS #0123 - Purchase	\$36.41
00003798	THE HOPPING PIG - Purchase	\$57.52
00003745	SAN DIEGO CONV CTR CON - Purch	\$2.50
00003661	DELTA 00682199412742 - Pur	\$25.00
00003689	THE GROVE-SALT LAKEQPS - Purch	\$2.39
00003789	STARBUCKS LOWE32321606 - Purch	\$2.32
00003717	CHEESE SHOP - Purchase	\$14.00
00003669	TENDER GREENS - Purchase	\$16.20
00003770	C/NCIA - Purchase	\$30.00
00003757	DELTA 00682200153445 - Pur	\$25.00
00003783	BARLEYMASH - Purchase	\$21.00
00003668	SQ BINYAM DADA - Purchase	\$17.00
00003755	RALPHS #0123 - Purchase	\$9.26
00003730	BAILEYS ACE HARDWARE - Purchas	\$90.47
00004072	MED FORM - Purchase	\$68.11
00003781	BAILEYS ACE HARDWARE - Purchas	\$103.89
00003725	OFFICE MAX - Purchase	\$105.03
00003786	PETCO 1456 63514566 - Purch	\$36.73
00003718	HOBBY-LOBBY #0233 - Purchase	\$44.68
00003747	Galls Intern - Purchase	\$155.48
00003847	OFFICE MAX - Purchase	\$69.57
00003692	WAL-MART #1617 - Purchase	\$53.28
00003597	OWL CREEK GRAPHICS - Purchase	\$510.69
00003794	SUTHERLANDS 2219 - Purchase	\$74.31
00004084	OWL CREEK GRAPHICS - Purchase	\$644.21
00004047	MICROFRAME - Purchase	\$573.00
00003690	FREDPRYOR CAREERTRACK - Purcha	\$368.00
00003918	WYOMING STATE BAR - Purchase	\$106.00
00003953	PRAIRIE PELLA WY LLC - Purchas	\$4,140.00
00003902	CASPER WINNELSON CO - Purchase	\$62.99
00003651	KONE INC. - Purchase	\$474.04
00003888	NORCO INC - Purchase	\$36.87
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00004109	BESTWAY AGGREGATE - Purchase	\$600.00
00003848	GREENLINE EQUIPMENT - Purchase	\$211.99
00004052	MAVERIK #391 - Purchase	\$52.06
00004025	HARDEE'S #3902 QQ87 - Purch	\$7.12
00003587	COWBOY SUPPLY HOUSE IN - Purch	\$1,300.00
00003621	AMAZON MKTPLACE PMTS - Purchas	\$34.84
00004076	SAMSClub #6425 - Purchase	\$76.24
00003618	SQ REACH 4A STAR RIDI - Purch	\$600.00
00004091	ROCKY MOUNTAIN FIRE SY - Purch	\$75.00
00004079	MOUNTAIN STATES LITHOG - Purch	\$162.20

00003959	SAMSClub #6425 - Purchase	\$16.61
00003603	SAMSClub #6425 - Purchase	\$38.96
00003603	SAMSClub #6425 - Purchase	\$116.46
00003602	Amazon.com - Purchase	\$81.84
00003837	DOLRTREE 3288 00032888 - Purch	\$42.00
00003816	SAMSClub #6425 - Purchase	\$9.98
00004064	CPU VENTURE TECH NETWO - Purch	\$105.00
00003885	ID EDGE INC - Purchase	\$804.00
00003865	GOEDICKES ARTS & CRAFT - Purch	\$70.00
00003846	DAVE'S DARTS & BILLIAR - Purch	\$14.18
00003828	HOBBY-LOBBY #0233 - Purchase	\$139.97
00003816	SAMSClub #6425 - Purchase	\$23.48
00003977	SAMSClub #6425 - Credit	(\$2.62)
00003656	PARTY AMERICA CASPER # - Purch	\$12.99
00004044	WW GRAINGER - Purchase	\$9.02
00003864	NORCO INC - Purchase	\$67.48
00003655	DOLRTREE 3288 00032888 - Purch	\$19.76
00004015	ARC SERVICES/TRAINING - Purcha	\$70.00
00003716	COWBOY SUPPLY HOUSE IN - Purch	\$2,975.10
00004015	ARC SERVICES/TRAINING - Purcha	\$70.00
00003658	SWANA - Purchase	\$637.50
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00003834	HALL SIGNS INC - Purchase	\$438.59
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00003737	OSF - DUSSINI 08 - Purchase	\$26.00
00003765	TOWN & COUNTRY RESTAUR - Purch	\$5.50
00003774	CAFE 222 - Purchase	\$17.00
00003759	SIDEBAR/CIRO'S PIZZA - Purchas	\$7.00
00003752	CHUBBY'S - Purchase	\$13.00
00003743	Metro Transit System - Purchas	\$5.00
00003790	A BUNZ BURGER JOINT - Purchase	\$8.00
00003773	C/NCIA - Purchase	\$35.00
00003735	SAN DIEGO CONV CTR CON - Purch	\$14.25
00003796	Metro Transit System - Purchas	\$5.00
00003797	Metro Transit System - Purchas	\$5.00
00003729	TOWN & COUNTRY RESTAUR - Purch	\$5.45
00003724	WHISKEY GIRL - Purchase	\$20.00
00003722	Metro Transit System - Purchas	\$5.00
00003713	SAN DIEGO CONV CTR CON - Purch	\$5.00
00003702	THE HOPPING PIG - Purchase	\$16.50
00003686	SARKU JAPAN 235 - Purchase	\$6.24
00003673	TRAVELOCITY HOTEL RESE - Purch	\$787.38
00003699	Metro Transit System - Purchas	\$7.00
	P-Card Total	\$100,228.75

Moved by Councilman Hopkins, seconded by Councilman Bertoglio, to, by minute action establish September 3, 2013, as the public hearing date for the consideration of an appeal of the Planning and Zoning Commission's Decision to Deny a Conditional Use Permit for a Manufactured Mobile Home, located at 1154 East Burlington Avenue; and Establish Public Hearing for Transfer of Ownership of Retail Liquor License No. 32 from Hayden-Pacific-Casper, LLC to Main Street Hospitality, LLC, d.b.a. Ramada Plaza Riverside. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of Issuance of the Transfer of Location of Retail Liquor License #5, Elixir, LLC, located at 800 Antler Drive.

City Attorney Luben entered 2 exhibits, and City Manager Patterson provided a brief report.

No one spoke in favor or in opposition of the transfer of location, of Retail Liquor License #5, Elixir, LLC, located at 800 Antler Drive, the public hearing was closed.

Moved by Councilman Bertoglio, seconded by Councilman Hedquist, to, by minute action, approve the transfer of location of Retail Liquor License #5. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of issuance of the Restaurant Liquor License #3, by minute action, to Thai of Casper, LLC, d/b/a Lai Thai Restaurant, located at 303 South Wolcott Street.

City Attorney Luben entered 2 exhibits, and City Manager Patterson provided a brief report.

No one spoke in favor or in opposition of the issuance of Restaurant Liquor License #3 Thai of Casper, LLC, d/b/a. Lai Thai Restaurant, located at 303 South Wolcott Street, the public hearing was closed.

Moved by Councilman Hopkins, seconded by Councilman Bertoglio, to, by minute action, approve the transfer of location of Retail Liquor License #3. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of the Zone Change of Casper Block 7, Lot 3, located at 523 South Beverly Street, from R-2 (One Unit Residential) to R-4 (High Density Residential).

City Attorney Luben entered 2 exhibits, and City Manager Patterson provided a brief report.

Speaking in support was Stacey Nelson, Executive Director of the Youth Crisis Center.

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

Following ordinance read:

ORDINANCE NO. 26-13
AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT
3, BLOCK 7 OF THE CASPER ADDITION SUBDIVISION IN
THE CITY OF CASPER, WYOMING.

Councilman Bertoglio presented the foregoing ordinance for adoption. Seconded by Councilman Cathey. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of a plat with an accompanying sub-area plan to create McMurry Business Park No. 6, North of East Second Street between Venture Way and Parkridge Drive. Councilmen Bertoglio, Meyer and Sandoval recused themselves.

City Attorney Luben entered two (2) exhibits, and City Manager Patterson provided a brief report.

Those individuals speaking in favor of the plat and sub-area plan were: Peter Nicolaysen, Attorney, 140 North Center Street; Dan Tasset, CEO Neuterra; Rooney Haddock, 113 South Fenway, and Matt Keating, 2050 Bellaire Drive.

Those individuals speaking in opposition to the plat and sub-area plan were: Chris Muirhead, 1711 Luker Drive; Bill McDowell, 200 North Center Street; Carol Crump, 731 Kirk; Dr. David Wheeler, 4527 East 22nd Street; Jim Porter, 1801 Fairwood Common Avenue; Rob Hendry, 34645 Badwater Road.

There being no others to speak for or against the issues involving the plat and accompanying sub-area plan for McMurry Business Park No. 6, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 27-13
AN ORDINANCE APPROVING THE PLAT CREATING THE
MCMURRY BUSINESS PARK NO. 6 SUBDIVISION, THE
ACCOMPANYING SUB-AREA PLAN, AND THE
MCMURRY BUSINESS NO. 6 SUBDIVISION AGREEMENT.

Councilman Hedquist presented the foregoing ordinance for adoption. Seconded by Councilman Powell. Motion passed unanimously.

Councilmen Bertoglio, Meyer, and Sandoval returned to the meeting.

Mayor Schlager opened the public hearing for the consideration of the annexation and zoning of Heritage Hills No. 2.

City Attorney Luben entered two (2) exhibits, and City Manager Patterson provided a brief report.

There being no one to speak in favor or in opposition of the proposed annexation and zoning to create Heritage Hills No. 2, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 13-217

A RESOLUTION FINDING FACTS PURSUANT TO WYOMING STATUTE 15-1-402 REGARDING THE ANNEXATION OF THE HERITAGE HILLS ADDITION NO. 2.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Sandoval. Motion passed unanimously.

Following ordinance read:

ORDINANCE NO. 16-13

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

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

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

SECTION 4:

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

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

PASSED on 2nd reading the 6th day of August, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 20th day of August, 2013.

Councilman Bertoglio presented the foregoing ordinance for adoption, on third reading. Seconded by Councilman Hedquist. Motion Passed unanimously.

Mayor Schlager opened the public hearing for the consideration of an annexation and zoning of River Park II Addition.

City Attorney Luben entered two (2) exhibits, and City Manager Patterson provided a brief report.

There being no one to speak in favor or in opposition of the proposed annexation and rezoning to create River Park II Addition, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 13-218

A RESOLUTION FINDING FACTS PURSUANT TO WYOMING STATUTE 15-1-402 REGARDING THE ANNEXATION AND REZONING OF THE RIVER PARK II ADDITION.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Hopkins. Motion passed unanimously.

Following ordinance read:

ORDINANCE 17-13

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

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

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

SECTION 4:

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

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

PASSED on 2nd reading the 6th day of August, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 20th day of August, 2013.

Councilman Hedquist presented the foregoing resolution for adoption, on third reading. Seconded by Councilman Meyer. Motion passed unanimously.

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

ORDINANCE 18-13

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

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

WHEREAS, after a public hearing on May 28, 2013, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Blocks 13 and 20, Community Park Addition, located generally at 1927 South Walnut Street, is hereby rezoned from zoning classification, ED (Education District) to R -2 (One Unit Residential).

SECTION 2:

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

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

PASSED on 2nd reading the 6th day of August, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 20th day of August, 2013.

ORDINANCE 20-13

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

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

Section 1:

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

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

Section 2:

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

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

Section 3:

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

- B. Intracity Routes Truck routes traversing the intracity which serve to provide the most direct route to destination points inside the city:
1. SOUTH Beech Street, from EAST First Street to EAST Second Street;
 2. SOUTH Beverly Street, from East Yellowstone Highway to EAST Twelfth Street;
 3. NORTH Center Street, from West First Street to Interstate 25;
 4. WEST Collins Drive, from WEST Thirteenth Street to ~~Kimball~~ SOUTH POPLAR Street;
 - ~~5. Durbin Street, from First Street to Second Street;~~
 - ~~6.5. East Second Street, from Durbin SOUTH BEECH Street to Southeast Wyoming Boulevard HAT SIX ROAD;~~
 - ~~7.6. East Yellowstone Highway, from Kimball EAST FIRST Street to Beverly Street;~~
 - ~~8.7. Highway 220 /CY Avenue, from Southwest Wyoming Boulevard to EAST Twelfth Street;~~
 - ~~9. Jackson Street, from east First Street to East Yellowstone Highway;~~
 - ~~10. Kimball Street, from Collins Drive to East Yellowstone Highway;~~
 - ~~11.8. SOUTH McKinley Street, from East First Street to East Thirteenth Street;~~
 - ~~12.9. SOUTH Poplar Street, from Southwest Wyoming Boulevard to West First Street;~~
 - ~~13.10. All of West and East First Street, from SOUTH Poplar Street to Jackson SOUTH MCKINLEY Street;~~
 - ~~14.11. West and East Thirteenth Street, from Southwest Wyoming Boulevard to SOUTH McKinley Street;~~
 - ~~15.12. West and East Twelfth Street, from CY Avenue to Southeast Wyoming Boulevard.~~

Section 5:

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

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

PASSED on 2nd reading the 6th day of August, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 20th day of August, 2013.

Councilman Bertoglio presented the foregoing consent agenda ordinances for adoption, on third reading. Seconded by Council Meyer. Councilman Sandoval and Hedquist voted nay on Ordinance 20-13. Motion passed.

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

ORDINANCE NO. 21-13

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

ORDINANCE NO. 22-13

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

ORDINANCE NO. 23-13

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

ORDINANCE NO. 24-13

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

ORDINANCE NO. 25-13

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

Councilman Bertoglio presented the foregoing ordinances for adoption, on second reading, by consent agenda. Seconded by Councilman Powell. Motion passed unanimously.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 13-206

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF CASPER AND COMMUNICATION TECHNOLOGIES, INC., FOR THE PRUCHASE AND INSTALLATION OF POLICE CAR EQUIPMENT.

RESOLUTION NO. 13-209

A RESOLUTION AUTHORIZING FISCAL YEAR 2013-2014 PROFESSIONAL SERVICES CONTRACT WITH THE SCIENCE ZONE.

RESOLUTION NO. 13-210

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE CASPER CHAMBER OF COMMERCE BEAUTIFICATION COMMITTEE FOR THE PURPOSE OF INSTALLING A BRONZE SCULPTURE AT FORT CASPAR MUSEUM.

RESOLUTION NO. 13-211

A RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH QWEST CORPORATION D.B.A. CENTURY LINK QC TO INSTALL AN UNDERGROUND POWER LINE ON CITY PROPERTY IN MIKE SEDAR PARK.

RESOLUTION NO. 13-212

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH CASPER ELECTRIC, INC., FOR IMPROVED SERVICE ACCESS FOR THE OAKCREST BOOSTER STATION EMERGENCY GENERATOR.

RESOLUTION NO. 13-213

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 WITH VIPER UNDERGROUND, INC., FOR WTERLINE REPLACEMENT FOR THE 2013 MISCELLANEOUS SANITARY SEWER REPLACEMENT.

RESOLUTION NO. 13-214

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH HEDQUIST CONSTRUCTION, INC., FOR REPLACEMENT OF TRAFFIC SIGNAL DETECTION SYSTEMS FOR THE 2013 ARTERIAL & COLLECTOR STREETS RECONSTRUCTION WEST, PROJECT NO. 13-08W.

RESOLUTION NO. 13-215

A RESOLUTION AUTHORIZING A CONTRACT WITH QWEST CORPORATION, D/B/A CENTURYLINK QC, TO PROVIDE CENTURYLINK ENHANCED 9-1-1 SERVICE.

RESOLUTION NO. 13-216

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH INFORMATION SYSTEMS

CONSULTING, INC., TO PROVIDE A REPLACEMENT 9-1-1
PHONE SYSTEM.

Councilman Bertoglio presented the foregoing nine (9) resolutions for adoption. Seconded by Councilman Meyer. Councilman Hedquist abstained on Resolution No. 13-214 and Councilman Goodenough and Sandoval voted nay on Resolution No. 13-210. Motion Passed.

Moved by Councilman Hedquist, seconded by Councilman Sandoval, to, by minute action:

- 1) authorize the purchase of Motorola Mobile Radios for four (4) police SUV's from Motorola Solutions, in the amount of \$26,757.20, for use in four (4) of the Police Department's replacement vehicles.
Police Department's replacement vehicles.
- 2) authorize the purchase of Mobile Data Computing and Video Systems for four (4) vehicles from COBAN Technologies, Inc., in the Amount of \$38,200, as part of the associated equipment required to outfit the new patrol vehicles.
- 3) authorize the appointment of David LaPlante to the Leisure Services Advisory Board (LSAB), three-year term that began January 1, 2012, set to expire December 31, 2014. Replacing the vacancy with the recent passing of Dale Volker.
- 4) authorize the sole source purchase of two (2) new Supercrystal snow guns, from HKD Turbo Snowmakers, Quebec, Canada, in the Amount of \$73,500.

Motion passed unanimously.

LeAnn Miller, 1510 South Cedar, addressed the Council.

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

Mayor Schlager noted the next meetings of the City Council will be one work session to be held Tuesday, August 27, 2013, 4:30 p.m., in the Council's meeting room; and a regular Council meeting to be held at 6:00 p.m., Tuesday September 3, 2013, in the Council Chambers.

Moved by Councilman Bertoglio, seconded by Councilman Hedquist, to, by minute action adjourn. Motion passed unanimously.

The meeting was adjourned at 8:30 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor