

Table of Contents

Agenda 3

CONSIDERATION OF MINUTES OF THE FEBRUARY 4, 2014
REGULAR COUNCIL MEETING, AS PUBLISHED IN THE
CASPER STAR-TRIBUNE ON FEBRUARY 14, 2014

 Minutes 7

CONSIDERATION OF BILLS AND CLAIMS

 Bills & Claims 21

 Addendum 68

Establish March 18, 2014 as the Public Hearing Date for
Consideration of: Sale of City-Owned Property at 321 West
Midwest Avenue, Casper, Wyoming.

 Memorandum 69

Annual Renewal of Liquor Licenses for the License Year April 1,
2014 through March 31, 2015.

 Memorandum 70

Consideration of Annexation Compliance with Title 15, Chapter
1, Article 4 of the Wyoming State Statutes to Determine if the
Annexation of the Saddle Brook Valley Addition Complies with
W.S. S. 15-1-402. By Minute Action, Cancel Public Hearing.

 Memorandum 83

Consideration of a Zone Change of Lot 1 and Tract A of the
Betty Luker Parkway Campus, Lot 1 Addition to the City of
Casper, Located at 5725 Highland Drive, From HM (Hospital
Medical) to C-2 (General Business).

 Ordinance No. 5-14. 84

Authorizing a Grant from Wyoming State Forestry Division, in
the Amount of \$20,000, to be used to Fund Riparian Restoration
at North Platte Park and Immediate Riparian Areas.

 Memorandum 86

 Sub-Recipient Agreement 87

 Resolution No. 14-30 90

Authorizing an Amendment with the City of Casper’s Health
Benefit Plan, CNIC Health Solutions, Inc. for Automated
Clearing House (“ACH”) Payments Required by Law per
Healthcare Reform.

 Memorandum 91

 Amendment 92

 Resolution No. 14-31 94

Authorizing the Extension of the Franchise Agreement with
Bresnan Communication LLC, a/k/a Charter Communications,
to Extend the Franchise until August 28, 2014.

 Memorandum 95

 Extension Agreement 96

 Resolution No. 14-32 97

Authorizing the Fee Structure for GIS Data and Engineering
Products and Rescinding Resolution No. 04-305.

 Memorandum 98

Resolution No. 14-33	99
Authorizing Agreement with Summit Electric in the Amount of \$189,258, for the Casper Events Center Arena Lighting Retrofit Project.	
Memorandum	101
Agreement	102
Resolution No. 14-34	111
Authorizing Agreement with Superior Structures, Inc., in the Amount of \$75,000, for the CATC Improvements Project.	
Memorandum	112
Superior Structures CATC Improvements agreement	113
Resolution No. 14-35	123
Authorizing Contract for Professional Services with Golder Associates, Inc., in the Amount of \$42,161, for Engineering Support Services Related to the Assessment of Corrective Measures Project for the Casper Regional Landfill.	
Memorandum	124
Agreement	125
Resolution No. 14-36	137
Expressing Support for the Application of the Central Wyoming Regional Water System Joint Powers Board to the State Lands and Investment Board for a Mineral Royalties Grant in the Amount of \$1,094,000, for the Alternate Backwash Water Supply Project.	
Memorandum	138
Resolution No. 14-37	141
Approving a Natrona County Plat, Zephyr Estates – Phase 1, Lots 1, 2, 3, and 4, a Subdivision of the W1/2, SW1/4 SW1/4 NE1/4, and the W1/2 W1/2 SE1/4 of Section 25, Township 33 North, Range 80 West of the 6th Principle Meridian, Natrona County, Wyoming.	
Memorandum	143
Plat	144
Resolution No. 14-38	147
Approving the Site Plan for Construction of The Center for Advanced Professional Studies Roosevelt High School, on Lot 4, Mesa Addition No. 6, Generally Located South of CY Junior High.	
Memorandum	148
Map	150
Site Plan - Roosevelt	151
Resolution No. 14-39	169

REGULAR COUNCIL MEETING
Tuesday, February 18, 2014
6:00 p.m.

COUNCIL POLICY
PUBLIC STATEMENTS

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

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE FEBRUARY 4, 2014 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON FEBRUARY 14, 2014

4. CONSIDERATION OF BILLS AND CLAIMS

5. ESTABLISH DATE OF PUBLIC HEARING:

A. Consent

1. Establish March 18, 2014 as the Public Hearing Date for Consideration of:
 - a. Sale of City-Owned Property at 321 West Midwest Avenue, Casper, Wyoming.

6. PUBLIC HEARINGS

A. Minute Action

1. Annual Renewal of Liquor Licenses for the License Year April 1, 2014 through March 31, 2015.
2. Consideration of Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to Determine if the Annexation of the Saddle Brook Valley Addition Complies with W.S. S. 15-1-402.
 - a. By Minute Action, Cancel Public Hearing.

7. THIRD READING ORDINANCE

A. Consent

1. Consideration of a Zone Change of Lot 1 and Tract A of the Betty Luker Parkway Campus, Lot 1 Addition to the City of Casper, Located at 5725 Highland Drive, From HM (Hospital Medical) to C-2 (General Business).

8. RESOLUTIONS

A. Consent

1. Authorizing a Grant from Wyoming State Forestry Division, in the Amount of \$20,000, to be used to Fund Riparian Restoration at North Platte Park and Immediate Riparian Areas.
2. Authorizing an Amendment with the City of Casper's Health Benefit Plan, CNIC Health Solutions, Inc. for Automated Clearing House ("ACH") Payments Required by Law per Healthcare Reform.

8. RESOLUTIONS (continued)

A. Consent

3. Authorizing the Extension of the Franchise Agreement with Bresnan Communication LLC, a/k/a Charter Communications, to Extend the Franchise until August 28, 2014.
4. Authorizing the Fee Structure for GIS Data and Engineering Products and Rescinding Resolution No. 04-305.
5. Authorizing Agreement with Summit Electric in the Amount of \$189,258, for the Casper Events Center Arena Lighting Retrofit Project.
6. Authorizing Agreement with Superior Structures, Inc., in the Amount of \$75,000, for the CATC Improvements Project.
7. Authorizing Contract for Professional Services with Golder Associates, Inc., in the Amount of \$42,161, for Engineering Support Services Related to the Assessment of Corrective Measures Project for the Casper Regional Landfill.
8. Expressing Support for the Application of the Central Wyoming Regional Water System Joint Powers Board to the State Lands and Investment Board for a Mineral Royalties Grant in the Amount of \$1,094,000, for the Alternate Backwash Water Supply Project.
9. Approving a Natrona County Plat, Zephyr Estates – Phase 1, Lots 1, 2, 3, and 4, a Subdivision of the W1/2, SW1/4 SW1/4 NE1/4, and the W1/2 W1/2 SE1/4 of Section 25, Township 33 North, Range 80 West of the 6th Principle Meridian, Natrona County, Wyoming.
10. Approving the Site Plan for Construction of The Center for Advanced Professional Studies Roosevelt High School, on Lot 4, Mesa Addition No. 6, Generally Located South of CY Junior High.

9. COMMUNICATIONS

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

11. ADJOURNMENT

ZONING CLASSIFICATIONS

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

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
February 4, 2014

Casper City Council met in regular session at 6:00 p.m., Tuesday, February 4, 2014. Present: Councilmen Bertoglio, Cathey, Goodenough, Hopkins, Powell, Sandoval, Schlager and Mayor Meyer. Absent: Councilman Hedquist.

Moved by Councilman Sandoval, seconded by Councilman Schlager, to, by minute action, excuse the absence of Councilman Hedquist. Passed.

Mayor Meyer led the audience in the Pledge of Allegiance.

Moved by Councilman Bertoglio, seconded by Councilman Cathey, to, by minute action, approve the minutes of the January 21, 2014, regular Council meeting, as published in the Casper-Star Tribune on January 31, 2014. Passed.

Moved by Councilman Hopkins, seconded by Councilman Powell, to, by minute action, approve payment of the February 4, 2014, bills and claims, as audited by City Manager Patterson. Passed.

Bills & Claims
02/04/14

1stData	SRVC	\$3,000.80
Adbby	SRVC	\$31,404.84
Airgas	Supp	\$263.34
Ambi	Mailing	\$797.30
AmerEagle	SRVC	\$930.00
Amerigas	Supp	\$2,462.62
AmerLinen	Laundry	\$1,197.37
Arcadis	SRVC	\$6,073.79
Arrowhead	SRVC	\$180.00
ASCA	SRVC	\$330.00
AtlasOff	Supp	\$9,996.72
AtlntcElct	SRVC	\$14,991.21
AutoClubIns	Refund	\$6.97
BASF	Supp	\$9,678.03
BigHrnRoof	Reprs	\$24,190.00
Balefill	SRVC	\$112,156.50
Bloedorn	Supp	\$6.02
BMatilla	Refund	\$128.33
BWhitaker	Refund	\$88.85
CAEDA	Funds	\$100,000.00
CEC	SRVC	\$2,820.00
CentralMech	Supp	\$750.00
CityCspr	SRVC	\$1,324.88

CityPolice	Supp	\$968.12
CKidder	Reimb	\$1,549.26
CmptrPros	Supp	\$2.95
Comtronix	SRVC	\$1,237.57
CNICHealthSol	Claims	\$71,737.05
Centurylink	SRVC	\$13,369.95
Coban	SRVC	\$1,331.00
CofCsp	Misc	\$3,207.57
CommTech	Supp	\$18,637.00
Condrey&Assoc	SRVC	\$9,750.00
CrfrdLaw	SRVC	\$75.00
CRMC	SRVC	\$300.00
CspAreaChmb	Funds	\$319.00
CspElec	Equip	\$90,752.13
CWise	Refund	\$96.58
DaveLodn	SRVC	\$225.00
DBurger	Refund	\$51.45
DConaway	Refund	\$39.74
Dell	Tech	\$986.76
DHill	Reimb	\$81.00
DHuffman	Reimb	\$75.00
DixonDixon	SRVC	\$318.32
DJessup	Refund	\$32.77
DltDntlPln	Claims	\$1,481.60
DRochelle	Refund	\$249.22
DRuiz	SRVC	\$40.00
DsrtMtnCorp	Supp	\$40,412.74
DvdsonFxdInc	SRVC	\$6,643.77
DYoung	Refund	\$13.55
EcolabPest	SRVC	\$195.50
EnrgyLab	Testing	\$104.00
EnvCivilSol	SRVC	\$1,355.00
ERudd	Refund	\$376.32
FIB	Fees	\$2,839.82
FIBPettyCsh	Funds	\$1,261.51
FoodSvcs	Supp	\$1,197.82
FrstIntrst	SRVC	\$40.00
FshrScien	Supp	\$25.12
FtCasparMsmAssoc	Ads	\$605.30
GolderAsoc	SRVC	\$10,497.38
GovtFinanceOfficers	Dues	\$580.00
Greiner	Supp	\$27,528.00
HDREng	SRVC	\$2,649.68
HensleyBattery	Parts	\$227.08
Homax	Fuel	\$21,186.94
HousingAuth	SRVC	\$480,000.00

HPCo.	Software	\$2,017.96
InbergMiller	Testing	\$104.55
Instll&Svc	SRVC	\$27,959.48
Intrafinity	SRVC	\$7,500.00
ISC	Equip	\$7,912.87
JacobsEngr	SRVC	\$2,131.42
JGerhart	Reimb	\$39.36
JHolt	Reimb	\$1,224.00
JLane	Refund	\$42.71
JMoore	Reimb	\$1,224.00
JPratt	Refund	\$6.90
JTiller	Reimb	\$150.29
JTremel	Reimb	\$158.00
JWetzel	Reimb	\$158.00
KByer	Reimb	\$57.25
LakesideLift	Refund	\$4,422.51
LeadershipWy	SRVC	\$60.00
LiveWall	SRVC	\$141,675.00
Macy&Assoc	SRVC	\$1,240.00
MargicCarpetLifts	Equip	\$10,530.00
Mastercard	SRVC	\$382.42
McCarthyProp	Refund	\$100.10
MLeyba	Reimb	\$98.68
ModernElect	SRVC	\$70,492.85
Motorola	Supp	\$502,212.73
MurdockLaw	SRVC	\$450.00
NBS	SRVC	\$430.70
NCarlson	Reimb	\$1,303.54
NCClerk	SRVC	\$405.00
NelsonEng	SRVC	\$61,689.84
Nevs	Uniforms	\$2,231.10
Norco	Supp	\$262.80
OhlsonLavoie	SRVC	\$380.86
OneCallofWy	SRVC	\$368.50
Orkin	SRVC	\$79.50
OvrheadDoor	Supp	\$162.93
PacificPower	SRVC	\$8,977.00
Paciolan	SRVC	\$4,163.25
PBrooker	SRVC	\$300.00
PHerringer	Reimb	\$139.13
PSCC-COC	SRVC	\$1,280.92
PwdrRivShred	SRVC	\$264.00
QualityOfficeSol	Supp	\$897.12
Rexel	Supp	\$30.35
RHieb	Reimb	\$158.00
RMPwr	SRVC	\$226,875.25

RPeterson	Reimb	\$75.00
Sams	Supp	\$379.68
Serpentix	SRVC	\$6,448.50
Sesac	Supp	\$685.00
SkylineRnchs	SRVC	\$445.58
Smarsh	SRVC	\$1,883.00
SourceGas	Gas	\$61,162.41
Srche	SRVC	\$714.50
SShipman	Reimb	\$100.00
StarLine	Supp	\$494.25
StarTribune	Ads	\$296.55
StateofWy	Refund	\$75.00
Sysco	Supp	\$2,518.10
Terracon	Supp	\$9,820.89
TireDist	Rep	\$42,513.00
TopOff	SRVC	\$531.67
Townsquare	Ads	\$4,827.00
UntdWayNC	Misc	\$90.00
UPS	Shipping	\$191.86
UrgentCare	SRVC	\$356.00
VenueCoalition	Dues	\$5,750.00
Verizon	SRVC	\$1,919.63
VolvoRents	Equip	\$104.83
VSP	Insurance	\$1,068.70
WCDA	Dues	\$75.00
WirelessAdvncd	Supp	\$15,048.12
WrightBrthrs	Contract	\$122,108.12
WstlndPrk-RedButtes	SRVC	\$2,639.55
WstrnPlnsEng	Supp	\$2,695.00
WstrnWtrCons	SRVC	\$146.00
WtrCntrlCorp	Supp	\$529.30
WWT	SRVC	\$215,519.69
WYAssocFire	Dues	\$280.00
WyDeptAgriculture	License	\$50.00
WYDOT	SRVC	\$418.74
WyFireChfsAssoc	Dues	\$190.00
WYSteel	Supp	\$6,089.40
WyWtrDevComm	Appfee	\$12,512.50
WYWaterQuality	Supp	\$90.00
Xerox	SRVC	\$595.16
YCC	SRVC	\$4,990.80
ZSzekely	SRVC	\$1,175.00
	Total	\$2,757,785.54
City Payroll		\$1,175,471.93
Benefits & Deductions		\$201,208.08
	Total	\$1,376,680.01

Mayor Meyer opened the public hearing for the Fiscal Year 2013-2014 Budget Adjustments.

Deputy City Attorney Chambers entered two (2) exhibits.

City Manager Patterson provided a brief report.

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

Following resolution read:

RESOLUTION NO. 14-22
A RESOLUTION AMENDING THE FY 2014 BUDGET
OF THE CITY OF CASPER, AUTHORIZING THE
ADJUSTMENT OF FUNDS THEREUNDER.

Councilman Schlager presented the foregoing resolution for adoption. Seconded by Councilman Bertoglio. Passed.

Following ordinance read:

ORDINANCE NO. 30 -13
AN ORDINANCE APPROVING THE GOSFIELD VILLAGE
ADDITION NO. 4 SUBDIVISION AGREEMENT AND THE
FINAL PLAT AND ACCOMPANYING SITE PLAN OF
GOSFIELD VILLAGE ADDITION NO. 4, COMPRISING 47.14
ACRES, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of Gosfield Village Addition No. 4, creating 89 lots (the "plat "); and,

WHEREAS, the plat consists of previously unplatted land located within the Centennial Hills PUD (Planned Unit Development); and,

WHEREAS, the Centennial Hills PUD guidelines require the submittal of an accompanying site plan at the time a new "village" is platted; and,

WHEREAS, the applicant has submitted a site plan for approval, in conjunction with the plat, as required; and,

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

WHEREAS, the plat and accompanying site plan require 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 the City Council approve, with conditions, the request to plat the above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above described plat, accompanying site plan, and subdivision agreements should be approved.

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

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Gosfield Village Addition No. 4 Subdivision Agreement.

SECTION 2:

That the final plat and accompanying site plan of the Gosfield Village Addition No. 4 are hereby approved under terms and conditions of the Gosfield Village Addition No. 4 Subdivision Agreement.

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 17th day of December, 2013.

PASSED on 2nd reading the 7th day of January, 2014.

Councilman Powell recused himself from the discussion and left the room.

Council Hopkins presented the foregoing ordinance for adoption, on third reading. Seconded by Councilman Schlager.

Those individuals addressing the Council were: Dennis Bay, Natrona County School District, 970 North Glenn Road; Bob Bailey, 2800 Ardon Lane; Bryce Row, 2402 Waterford Street; James Holloway, 2068 South Cedar Street, Vice Chairman of the Planning and Zoning Commission; Forrest Tobin, 1330 South Lowell Street; Gayle Brabetz, 4351 April Court; Renee Griffith, 1323 Hornchurch Avenue; Ken Bell, 2862 Ardon Lane; Jason Lewis, 6049 Riverpark Drive; David Maxner, 4621 East 21st Street; and Peg Ingram, 1720 Clifton Court.

Councilman Goodenough voted nay, all others voted aye. Passed.

Councilman Powell returned to the meeting.

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

ORDINANCE NO. 1 -14

AN ORDINANCE APPROVING THE HEIGHTS ADDITION NO. 2 SUBDIVISION AGREEMENT, AND THE FINAL PLAT OF THE HEIGHTS ADDITION NO. 2, COMPRISING 15.44- ACRES, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of The Heights Addition No. 2, creating five (5) lots (the "plat "); and,

WHEREAS, the plat consists of previously unplatted land being a portion of the SE1/4SW1/4 and SW1/4SW1/4 of Section 8, T.33N., R78W., 6th P.M., Natrona County, Wyoming, and a vacation and replat of The Heights Addition, Lots 15 and 16, Block 4; and,

WHEREAS, the proposed subdivision is located within the boundaries of the McMurry Business Park PUD (Planned Unit Development); and,

WHEREAS, subdivisions located in the McMurry Business Park PUD (Planned Unit Development) require the submittal, and approval by the City, of an accompanying sub-area plan; and,

WHEREAS, a sub-area plan was not submitted with the plat for The Heights Addition No. 2; therefore, prior to the development of any of the lots within the subdivision, a sub-area plan must be provided for review and approval by the City, pursuant to the McMurry Business Park PUD (Planned Unit Development) Guidelines, approved by the City Council in July of 2005, as may be amended; and,

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

WHEREAS, the plat 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 the City Council approve the request to plat the above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above described plat and subdivision agreement should be approved.

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

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, The Heights Addition No. 2 Subdivision Agreement.

SECTION 2:

That the final plat of The Heights Addition No. 2 is hereby approved under terms and conditions of The Heights Addition No. 2 Subdivision Agreement, and with the restriction that none of the lots in the subdivision may be developed until a sub -area plan is reviewed and approved by the City, pursuant to the McMurry Business Park PUD (Planned Unit Development) Guidelines approved by the City Council in July of 2005, as may be amended.

SECTION 3:

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

PASSED on 1st reading the day 7th day of January, 2014.
PASSED on 2nd reading the 21st day of January, 2014.

ORDINANCE NO. 2 -14

AN ORDINANCE APPROVING A ZONE CHANGE FOR THE SOUTH 52 FEET OF THE EAST 90 FEET OF LOT 8, BLOCK 2, BEVERLY ADDITION, AND THE 17'6" OF VACATED BEVERLY STREET ADJACENT TO AND EAST OF THE 52 ½ FEET OF THE EAST 90 FEET OF LOT 8, BLOCK 2, BEVERLY ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

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

WHEREAS, after a public hearing on November 26, 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:

The south 52 1 /2 feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, and the 17'6" of Vacated Beverly Street Adjacent to and east of the 52 1 /2 feet of the east 90 feet of Lot 8, Block 2, Beverly Addition, more commonly known as 162 South Beverly Street, is hereby rezoned from zoning classification, R -2 (One Unit Residential) to C -2 (General Business).

SECTION 2:

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

PASSED on 1st reading the 7th day of January, 2014

PASSED on 2nd reading the 21st day of January, 2014.

ORDINANCE NO. 3 -14

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 5.08, AND OMITTING SECTION 5.08.420, OF THE CASPER MUNICIPAL CODE PERTAINING TO ALCOHOLIC BEVERAGES.

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

Section 1

That new paragraphs "H" and "I" of Section 5.08.290, of the Casper Municipal Code shall be created to read as follows:

- H. LICENSEE, EMPLOYEE, OR LICENSED OPERATOR IS TO BE IN LICENSED ROOM AT ALL TIMES DURING HOURS OF OPERATION.
- I. ALL LICENSEES ARE REQUIRED TO POST SIGNAGE ON ALL EXITS FROM LICENSED ROOMS STATING "NO ALCOHOL BEYOND THIS POINT PER OPEN CONTAINER ORDINANCE 5.08.420."

Section 2:

That paragraphs D.1 and D.2 of Section 5.08.190 of the Casper Municipal Code shall be amended to read as follows:

- D. 1. In the event that a licensee, OR WITH THE LICENSEE'S PRIOR KNOWLEDGE OF THE ACTION LEADING TO THE CONVICTION, its agent or employee is convicted of illegally distributing or possessing with intent to distribute a controlled substance in the licensed premises, in any court, the licensee shall acquire one hundred FIFTY points.
- 2. In the event that a third party is convicted of illegally distributing or Possessing with intent to distribute a controlled substance in the licensed premises, and the city council finds that there is substantial evidence that such occurred with the LICENSEE'S, OR ITS AGENT'S OR EMPLOYEE'S PRIOR KNOWLEDGE WHILE EMPLOYED WITHIN THE LICENSEE'S ESTABLISHMENT, OF THE ACTION LEADING TO THE CONVICTION, and that licensee, its agent or employee did not report his or her knowledge of such sale or possession to a peace officer, as that term is defined in Wyoming Statues Section 7-2-101 (1977), as soon as practicable, the licensee shall acquire ONE HUNDRED fifty points.

Section 3:

That the demerit violation list under paragraph B of Section 5.08.190 of the Casper Municipal Code shall be amended to read as follows (changes highlighted in yellow):

City Code Section or Chapter	Type of Violation	Point Value
5.08.050	Failure to notify city of changes in application information	25
5.08.080(C)	Special malt beverage permit violation: Selling alcoholic liquor other than malt beverages	25
	Malt beverage sold for consumption off authorized premises	25
5.08.090(B)	Catering permit violation: Selling or permitting consumption of alcoholic liquor or malt beverage off the authorized premises	25
5.08.160	Failure to display license	10
5.08.180	Unlawful sale or transfer of license or permit	5
5.08.180	Unlawful expansion of license or permitted facility	50
5.08.185	Providing false information on license application	50
5.08.200	Fraternal club permit violation: Selling alcoholic liquor or malt beverage for consumption off the licensed premises	25
	Selling alcoholic liquor or malt beverage for consumption by other than members and their accompanied guests	25
5.08.210	Drive -in area violation	25
5.08.230	Drugstore sale violation	25

5.08.240	Resort retail license violation:	
	Improper transfer of license	50
	Selling alcoholic beverages or malt liquor for consumption off premises owned or leased by the licensee	25
5.08.280	Restaurant license sale violation	25
5.08.290(B)	Retail liquor license location violation	25
5.08.290(C)	Retail liquor license sale violation	25
5.08.290(E)	Repealed	
5.08.290(H)	LICENSEE, EMPLOYEE, OR LICENSED OPERATOR OFF PREMISES VIOLATION	50
5.08.290(I)	SIGNAGE VIOLATION	10
5.08.320	Hours of sale violation:	
	Per violation	25
5.08.330	Off-premises storage violation	25
5.08.340	On-premises violations:	
	Prostitution	50
	Public indecency	10
	Obscenity	10
5.08.290(D)		
or	Gambling	10
5.08.340		
	Any other violation of this chapter	25
Chapter 15.40	Violation of occupancy limit (fire code)	25
	Failure to maintain:	
	Exits and emergency escapes	25
	Fire protection and life safety systems	25
	Unauthorized use of pyrotechnic special effects material	25
5.08.350	Minor illegally on premises	
5.08.360(B)	FAILURE TO CHECK IDENTIFICATION	
5.08.360(A)(B)	Sale or gift to minor	
5.08.350 to 380	FIRST VIOLATION WITHIN 12 MONTHS	25
	SECOND VIOLATION WITHIN 12 MONTHS	50
	THIRD VIOLATION WITHIN 12 MONTHS	75

Section 4:

That new subparagraphs B.1 and B.2 of Section 5.08.190 of the Casper Municipal Code shall be created to read as follows:

- B. 1. LIQUOR LICENSEE WILL BE GRANTED A ONE-TIME, NON-ACCUMULATION OF POINTS FOR FIRST-TIME VIOLATIONS OF ANY OF THE CODES NUMBERED 5.08.350 THROUGH 5.08.380, PROVIDED THAT THE ESTABLISHMENT HAS ALL ALCOHOL SERVER STAFF/EMPLOYEES "TIPS" TRAINED (TRAINING FOR INTERVENTION PROCEDURES).
2. LICENSEE NEW HIRES WILL BE GRANTED A 30-DAY GRACE PERIOD TO OBTAIN THEIR TIPS TRAINING TO BE ELIGIBLE FOR THE NON-ACCUMULATION OF POINTS DESCRIBED ABOVE IN SECTION 5.08.190.B.1.

Section 5:

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

PASSED on the first reading this 7th day of January, 2014.

PASSED on the second reading this 21st day of January, 2014.

ORDINANCE NO. 4-14
AN ORDINANCE AMENDING CERTAIN SECTIONS
OF CHAPTERS 6.04 OF THE CASPER MUNICIPAL
CODE PERTAINING TO ANIMALS.

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

Section 1

That the existing paragraph 27 under Section 6.04.010 of the Casper Municipal Code shall be numbered "a", and a new paragraph "b" shall be created to read as follows:

27. a. "Restraint" An animal shall be considered under "restraint" if it is within the real property limits of its owner, or secured by a leash no longer than ten feet in length.
- b. "TETHER OR TETHERING" MEANS TO RESTRAIN A DOG BY TYING THE DOG TO ANY OBJECT OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, A HOUSE, TREE, FENCE, POST, POLE, GARAGE, OR SHED OR SIMILAR STRUCTURE OR OBJECT, BY ANY MEANS, INCLUDING, BUT NOT LIMITED TO, A CHAIN, ROPE, CORD, LEASH, OR RUNNING LINE. "TETHERING" SHALL NOT INCLUDE USING A LEASH TO WALK A DOG.

Section 2:

That a new paragraph H of Section 6.04.180 of the Casper Municipal Code shall be created to read as follows:

- H. NO PERSON SHALL TETHER A DOG WHILE THE DOG IS OUTDOORS, OR WITHIN ANY STRUCTURE THAT IS NOT THE DOG OWNER'S HOME, EXCEPT WHEN ALL OF THE FOLLOWING CONDITIONS ARE MET:
 - a. THE DOG IS IN VISUAL RANGE OF A RESPONSIBLE PARTY.
 - b. THE TETHER IS CONNECTED TO THE DOG BY A WELL FITTED, BUCKLE -TYPE COLLAR OR A BODY HARNESS MADE OF NYLON OR LEATHER, NOT LESS THAN ONE INCH IN WIDTH.
 - c. THE TETHER HAS THE FOLLOWING PROPERTIES: IT IS AT LEAST FIVE (5) TIMES THE LENGTH OF THE DOG'S BODY, AS MEASURED FROM THE TIP OF THE NOSE TO THE BASE OF THE TAIL; IT TERMINATES AT BOTH ENDS WITH A SWIVEL; IT DOES NOT WEIGH MORE THAN TEN (10) PERCENT OF THE DOG'S WEIGHT. THE TETHER SHALL BE NO LESS THAN TEN (10) FEET IN LENGTH.
 - d. THE DOG IS TETHERED IN SUCH A MANNER AS TO PREVENT INJURY, STRANGULATION, OR ENTANGLEMENT.
 - e. THE TETHER SHALL CONFINE THE DOG TO THE OWNER'S PROPERTY.

- f. THE DOG IS NOT OUTSIDE DURING A PERIOD OF EXTREME WEATHER, INCLUDING, WITHOUT LIMITATION, EXTREME HEAT OR NEAR-FREEZING TEMPERATURES, THUNDERSTORMS, TORNADOES.
- g. THE DOG HAS ACCESS TO WATER, SHELTER, AND DRY GROUND.
- h. THE DOG IS AT LEAST SIX (6) MONTHS OF AGE. PUPPIES SHALL NOT BE TETHERED.
- i. THE DOG IS NOT SICK OR INJURED.
- j. PULLEY, RUNNING LINE, OR TROLLEY SYSTEMS ARE AT LEAST FIFTEEN (15) FEET IN LENGTH AND ARE LESS THAN SEVEN (7) FEET ABOVE THE GROUND. IF THERE ARE MULTIPLE DOGS, EACH DOG IS TETHERED SEPARATELY.
- k. THE DOG IS NOT TETHERED MORE THAN 10 (TEN) HOURS IN A TWENTY-FOUR (24) HOUR PERIOD.

Section 3:

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

PASSED on the first reading this 7th day of January, 2014.

PASSED on the second reading this 21st day of January, 2014.

Councilman Bertoglio presented the foregoing four (4) consent agenda ordinances for adoption, on third reading. Seconded by Council Schlager. Councilman Sandoval voted nay on Ordinance 1-14. Passed.

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

ORDINANCE NO. 5-14

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 1, AND TRACT A OF THE BETTY LUKER PARKWAY CAMPUS, LOT 1 ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

Councilman Cathey presented the foregoing ordinance for adoption, on second reading, by consent agenda. Seconded by Councilman Sandoval. Passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 14-23

A RESOLUTION DECLARING CERTAIN CITY-OWNED PROPERTY AS SURPLUS PROPERTY, AND AUTHORIZING SALE OF SAME TO THE HIGHEST BIDDER.

RESOLUTION NO. 14-24

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH STANTEC CONSULTING SERVICES INC., FOR THE NORTH PLATTE RIVER RESTORATION PHASE II PROJECT.

RESOLUTION NO. 14-25

A RESOLUTION AUTHORIZING AMENDMENT FOR ADMINISTRATIVE SERVICES AGREEMENT WITH CNIC HEALTH SOLUTIONS, INC. (CNIC) FOR PROVISION OF SERVICES RELATED TO THE CITY OF CASPER'S HEALTH BENEFIT PLAN.

RESOLUTION NO. 14-26

A RESOLUTION AUTHORIZING THE CONTRACT WITH STERLING INFOSYSTEMS, INC.

RESOLUTION NO. 14-27

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING FOR STREET NAMING AND ADDRESS ASSIGNMENT STANDARD OPERATING PROCEDURES FOR THE NATRONA REGIONAL GEOSPATIAL COOPERATIVE.

RESOLUTION NO. 14-28

A RESOLUTION AUTHORIZING AN APPENDIX TO THE CITY'S PROCUREMENT, FINANCIAL, AND OTHER POLICIES MANUAL (PFPM).

RESOLUTION NO. 14-29

A RESOLUTION SUPPORTING THE INFRASTRUCTURE GRANT APPLICATION AND REQUESTING THE STATE LAND INVESTMENT BOARD TO RECONSIDER THEIR DECISION AND VOTE FAVORABLY.

Councilman Bertoglio presented the foregoing seven (7) resolutions for adoption. Seconded by Councilman Powell. Councilman Goodenough voted nay to Resolution No. 14-23 and 14-29, all others voted aye. Passed.

Moved by Councilman Hopkins, seconded by Councilman Bertoglio, to, by minute action authorize the purchase of one new John Deere Gator TS from Stotz Equipment of Casper, Wyoming, in the amount of \$6,925.80, before trade in; and one Ford F-150 Extended Cab Pick-up, by the state bid process from Greiner Motor Company-Casper, in the amount of \$26,331, with options, before trade-in; and accepting the resignation of M. Hilery Lindmier and appointing Megan M. Eding to the Historic Preservation Commission to fill the remainder of the term. Passed.

Individuals addressing the Council were: Linda Bergeron, 2352 South Coffman Avenue, Kimberly Holloway, 2068 South Cedar Street, and Bob Ides 3838 Garden Creek Road.

Mayor Meyer noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, February 11, 2014, in the Council's meeting room; and, a regular

Council meeting to be held at 6:00 p.m., Tuesday, February 18, 2014, in the Council Chambers.

Moved by Councilman Schlager, seconded by Councilman Sandoval, to, by minute action adjourn. Passed.

The meeting was adjourned at 8:07 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

71 CONSTRUCTION, INC.
46688C COLD MIX

\$464.80
\$464.80 Subtotal for Dept. Streets
\$464.80 Subtotal for Vendor

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

14-01-233 POSTAGE
14-01-445 POSTAGE

\$1.20
\$6.75

\$7.95 Subtotal for Dept. Balefill

14-01-447 POSTAGE
14-01-235 POSTAGE

\$106.42
\$28.54

\$134.96 Subtotal for Dept. Casper Events Center

14-01-444 POSTAGE
14-01-232 POSTAGE

\$20.25
\$8.18

\$28.43 Subtotal for Dept. City Attorney

14-01-446 POSTAGE
14-01-234 POSTAGE

\$16.77
\$27.89

\$44.66 Subtotal for Dept. Engineering

14-01-448 POSTAGE
14-01-236 POSTAGE

\$1,595.05
\$656.46

\$2,251.51 Subtotal for Dept. Finance

14-01-237 POSTAGE
14-01-449 POSTAGE

\$18.26
\$18.71

\$36.97 Subtotal for Dept. Fire

14-01-241 POSTAGE
14-01-456 POSTAGE

\$43.40
\$199.87

\$243.27 Subtotal for Dept. Human Resources

14-01-451 POSTAGE

\$153.24

\$153.24 Subtotal for Dept. Ice Arena

14-01-461 POSTAGE
14-01-243 POSTAGE

\$9.67
\$5.02

\$14.69 Subtotal for Dept. Property & Liability Insurance

14-01-460 POSTAGE
14-01-460 POSTAGE

\$27.73
\$27.72

\$55.45 Subtotal for Dept. Recreation

14-01-245 POSTAGE

\$12.29

\$12.29 Subtotal for Dept. Refuse Collection

\$2,983.42 Subtotal for Vendor

ADECCO USA, INC.

67003534 WAITER/WAITRESS

\$224.25

\$224.25 Subtotal for Dept. Casper Events Center

66856482 TEMPS

\$1,163.80

\$1,163.80 Subtotal for Dept. Municipal Court

\$1,388.05 Subtotal for Vendor

ADRIAN MONTES

RIN0023249 CLOTHING ALLOWANCE

\$80.08

\$80.08 Subtotal for Dept. Refuse Collection

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

\$80.08 Subtotal for Vendor

AIRGAS INTERMOUNTAIN, INC.

9023255527 OSHA COMPLIANCE ITEMS
9915145348 WELDING SUPPLIES

\$45.65

\$145.82

\$191.47 Subtotal for Dept. Balefill

9915145348 WELDING SUPPLIES

\$145.82

\$145.82 Subtotal for Dept. Refuse Collection

\$337.29 Subtotal for Vendor

AMERICAN EAGLE CLEANING, LLC

3728 JANITORIAL SERVICES
3691 JANITORIAL SERVICES
3738 REIMBURSE/JANITORIAL SUPPLIES

\$2,150.00

\$2,150.00

\$269.49

\$4,569.49 Subtotal for Dept. Balefill

3713 CONTAINER REFURBISHING

\$480.00

3712 CONTAINER REFURBISHING

\$480.00

3725 CONTAINER REFURBISHING

\$480.00

\$1,440.00 Subtotal for Dept. Refuse Collection

\$6,009.49 Subtotal for Vendor

AMERICAN LINEN, INC.

LCAS833610 LAUNDRY
LCAS831841 LAUNDRY
LCAS831841 LAUNDRY
LCAS837193 LAUNDRY
LCAS837193 LAUNDRY
LCAS835453 LAUNDRY
LCAS833610 LAUNDRY
LCAS835453 LAUNDRY

\$59.71

\$59.71

\$1.90

\$59.71

\$1.90

\$1.90

\$1.90

\$59.71

\$246.44 Subtotal for Dept. Balefill

LCAS837193 MATS

\$44.96

LCAS831841 MATS

\$44.96

LCAS833610 MATS

\$44.96

LCAS835453 MATS

\$44.96

\$179.84 Subtotal for Dept. Buildings And Grounds

LCAS836029 LAUNDRY

\$164.90

LCAS835840 LAUNDRY

\$52.60

LCAS837519 LAUNDRY

\$147.50

LCAS837664 LAUNDRY

\$56.80

\$421.80 Subtotal for Dept. Casper Events Center

LCAS837193 LAUNDRY

\$11.90

LCAS833610 LAUNDRY

\$16.10

LCAS835453 LAUNDRY

\$11.90

LCAS831841 LAUNDRY

\$16.10

\$56.00 Subtotal for Dept. Refuse Collection

LCAS830009 LAUNDRY

\$484.03

LCAS835439 LAUNDRY

\$155.61

\$639.64 Subtotal for Dept. Waste Water

\$1,543.72 Subtotal for Vendor

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

AMERIGAS - CASPER

3025385510 PROPANE
801532929 PROPANE

\$1,913.20
\$165.29

\$2,078.49 Subtotal for Dept. Balefill

49754651 PROPANE

\$94.38

\$94.38 Subtotal for Dept. Casper Events Center

3024869374 PROPANE

\$5,108.73

\$5,108.73 Subtotal for Dept. Hogadon

\$7,281.60 Subtotal for Vendor

ANDERSON, SAMANTHA

0021500476 DEPOSIT/CREDIT REFUND

\$31.01

\$31.01 Subtotal for Dept. Water

\$31.01 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

4947 HEAT TRACE CONTROLLER
4958 RELOCATE STROBE & RECEPTACLE

\$2,277.10

\$366.57

\$2,643.67 Subtotal for Dept. Balefill

\$2,643.67 Subtotal for Vendor

BALEFILL

247/109697 SANITATION
247/109782-109807 SANITATION
247/110005 SANITATION

\$15.00

\$30.30

\$150.20

\$195.50 Subtotal for Dept. Parks

2772/109958 SANITATION
2772/109645 SANITATION
2772/109886 SANITATION
2772109773-109819 SANITATION
2772109712-109819 SANITATION
2772/109670 SANITATION
2772/109712 SANITATION
2772/109997 SANITATION

\$4,872.15

\$4,757.55

\$4,751.10

\$8,602.20

\$13,415.40

\$5,213.70

\$4,813.20

\$4,829.85

\$51,255.15 Subtotal for Dept. Refuse Collection

1276/109959 SANITATION

\$103.50

1276/109713 SANITATION

\$141.75

\$245.25 Subtotal for Dept. Waste Water

3164/110000 SANITATION

\$15.00

3164/109674 SANITATION

\$26.10

\$41.10 Subtotal for Dept. Water

\$51,737.00 Subtotal for Vendor

BAMBOO, INC

0021500480 DEPOSIT/CREDIT REFUND

\$80.00

\$80.00 Subtotal for Dept. Water

\$80.00 Subtotal for Vendor

BRAD HALL & ASSOCIATES

NP40344425 FUEL

\$581.27

\$581.27 Subtotal for Dept. Fire

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

\$581.27 Subtotal for Vendor

CAROLINA SOFTWARE

53240 WASTE WIZARD SOFTWARE SUPPORT
53363 WASTE WORKS SUPPORT

\$250.00
\$450.00

\$700.00 Subtotal for Dept. Balefill

\$700.00 Subtotal for Vendor

CAROLINE BRADFORD

RIN0023324 PLATTE RIVER RESORATION MASTER

RIN0023358 PLATTE RIVER RESORTAION MASTER

\$14,917.08
\$14,917.08

\$14,917.08 Subtotal for Dept. City Manager

\$14,917.08 Subtotal for Dept. City Manager

\$29,834.16 Subtotal for Vendor

CASPER AREA CHAMBER OF COMMERCE, INC.

18525 CONTRACTUAL SERVICES

RIN0023315 BISON/HUNTER MONUMENT LIFE STA

\$10,500.00

\$10,500.00 Subtotal for Dept. Social Community Services

\$75,000.00

\$75,000.00 Subtotal for Dept. City Manager

\$85,500.00 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

RIN0023295 DEC 13 CITY BUS EXPENSES
RIN0023291 DEC 13 FTA CATC EXPENSES
RIN0023294 DEC 13 BUS WEEKEND EXPENSES
RIN0023292 DEC 13 CITY CATC EXPENSES
RIN0023290 DEC 13 FTA BUS EXPENSES
RIN0023293 DEC 13 CATC WEEKEND EXPENSES

\$44,552.00
\$45,252.00
\$15,095.00
\$38,744.00
\$54,672.00
\$3,366.00

\$201,681.00 Subtotal for Dept. C.A.T.C.

\$201,681.00 Subtotal for Vendor

CASPER ICE ARENA

2463/109853 CASPER FIGURE SKATING CLUB HOL
2463/109688 FY14 COMMUNITY PROMOTIONS

\$630.00
\$560.00

\$1,190.00 Subtotal for Dept. Council

\$1,190.00 Subtotal for Vendor

CASPER PUBLIC UTILITIES

RIN0023303 SANTIATION
RIN0023303 SEWER

\$92.00
\$16.64

\$108.64 Subtotal for Dept. Water Treatment Plant

\$108.64 Subtotal for Vendor

CASPER STAR TRIBUNE - LEGAL ADS ONLY

976695 AD

\$31.90

\$31.90 Subtotal for Dept. Planning

\$31.90 Subtotal for Vendor

CASPER STAR-TRIBUNE, INC.

RIN0023296 AD

\$633.74

\$633.74 Subtotal for Dept. Hogadon

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

\$633.74 Subtotal for Vendor

CENTRAL WY. HOME BUILDERS ASSOC.

RIN0023332 HOME SHOW BOOTH FEE

\$370.00

\$370.00 Subtotal for Dept. Refuse Collection

\$370.00 Subtotal for Vendor

CENTRAL WY. REGIONAL WATER

109987 JAN14 WHOLESALE WATER

\$235,022.92

109990 JAN14 SYSTEM INVESTMENT FEES

\$5,400.00

\$240,422.92 Subtotal for Dept. Water

\$240,422.92 Subtotal for Vendor

CENTURYLINK

RIN0023266 PHONE USE

\$73.74

RIN0023267 PHONE USE

\$34.31

RIN0023268 PHONE USE

\$110.25

RIN0023307 PHONE USE

\$73.50

\$291.80 Subtotal for Dept. Balefill

RIN0023314 PHONE USE

\$36.99

RIN0023314 PHONE USE

\$126.26

RIN0023314 PHONE USE

\$332.91

\$496.16 Subtotal for Dept. Casper Events Center

RIN0023314 PHONE USE

\$33.06

\$33.06 Subtotal for Dept. City Hall

RIN0023314 PHONE USE

\$65.14

\$65.14 Subtotal for Dept. Code Enforcement

RIN0023314 PHONE USE

\$61.08

RIN0023314 PHONE USE

\$65.14

RIN0023314 PHONE USE

\$36.99

RIN0023314 PHONE USE

\$23.26

RIN0023286 PHONE USE

\$8,657.71

RIN0023314 PHONE USE

\$64.82

RIN0023286 PHONE USE

\$541.56

RIN0023314 PHONE USE

\$36.99

RIN0023314 PHONE USE

\$357.51

RIN0023314 PHONE USE

\$61.08

RIN0023314 PHONE USE

\$61.08

RIN0023314 PHONE USE

\$83.46

RIN0023314 PHONE USE

\$83.46

\$10,134.14 Subtotal for Dept. Communications Center

RIN0023314 PHONE USE

\$74.30

RIN0023314 PHONE USE

\$65.14

RIN0023314 PHONE USE

\$36.99

RIN0023314 PHONE USE

\$36.99

RIN0023314 PHONE USE

\$73.98

RIN0023314 PHONE USE

\$65.14

RIN0023314 PHONE USE

\$36.99

RIN0023314 PHONE USE

\$36.99

RIN0023314 PHONE USE

\$65.14

RIN0023314 PHONE USE

\$65.14

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14
14-025 TOWING

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

CMI TECO, INC.
13224 WHISKERS FOR SANITATION TRUCKS

\$517.25
\$517.25 Subtotal for Dept. Refuse Collection
\$517.25 Subtotal for Vendor

COCA COLA BOTTLING CO. HIGH COUNTRY
1186626 DRINKING WATER
1186776 CREDIT MEMO

\$16.50
(\$6.50)
\$10.00 Subtotal for Dept. Balefill
\$10.00 Subtotal for Vendor

COLLECTION CENTER INC.
974300000181 COLLECTION FEES

\$3.60
\$3.60 Subtotal for Dept. Balefill

974300000181 COLLECTION FEES

\$20.16
\$20.16 Subtotal for Dept. Finance

972000000238 COLLECTION FEES

\$120.07
\$120.07 Subtotal for Dept. Water
\$143.83 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.
69258 CITY MANAGER VEHICLE

\$2,056.00
\$2,056.00 Subtotal for Dept. City Manager

69252 RADIO REPAIR

\$49.00
\$49.00 Subtotal for Dept. Police

69257 NEW INSTALL

\$4,000.00
\$4,000.00 Subtotal for Dept. Police Dept

68256 RADIO INSTALL

\$651.75
\$651.75 Subtotal for Dept. Refuse Collection
\$6,756.75 Subtotal for Vendor

COMMUNITY ACTION PARTNERSHIP OF NC

3RD QTR ADV GENERAL FUND
3RD QTR ADV ADMINISTRATION
3RD QTR ADV OPTIONAL 1%#14 SALES TAX

\$9,818.75
\$19,222.75
\$43,750.00
\$72,791.50 Subtotal for Dept. Social Community Services
\$72,791.50 Subtotal for Vendor

COMPUTER PROS. UNLIMITED

INV097904 PRINTER/SCANNER

\$429.00
\$429.00 Subtotal for Dept. Balefill

INV097778 CONVERSION FOR CRYSTAL RPTS

\$459.00
\$459.00 Subtotal for Dept. Police

INV098434 PRINTER REPAIR

\$164.95
\$164.95 Subtotal for Dept. Refuse Collection
\$1,052.95 Subtotal for Vendor

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

COMTRONIX, INC.

AP00004902071414 ALARM MONITORING	\$55.00		
	\$55.00	Subtotal for Dept.	Aquatics
41670 ALARM MONITORING	\$333.48		
AP00004902071414 ALARM MONITORING	\$26.00		
AP00004902071414 ALARM MONITORING	\$52.00		
AP00004902071414 ALARM MONITORING	\$40.95		
AP00004902071414 ALARM MONITORING	\$26.00		
41694 ALARM SYSTEM REPAIRS	\$289.99		
	\$768.42	Subtotal for Dept.	Balefill
AP00004902071414 ALARM MONITORING	\$26.00		
AP00004902071414 ALARM MONITORING	\$26.00		
	\$52.00	Subtotal for Dept.	Casper Events Center
AP00004902071414 ALARM MONITORING	\$26.00		
AP00004902071414 ALARM MONITORING	\$26.00		
AP00004902071414 ALARM MONITORING	\$26.00		
	\$78.00	Subtotal for Dept.	City Hall
AP00004902071414 ALARM MONITORING	\$26.00		
	\$26.00	Subtotal for Dept.	City Manager
AP00004902071414 ALARM MONITORING	\$26.00		
	\$26.00	Subtotal for Dept.	Finance
AP00004902071414 ALARM MONITORING	\$91.95		
	\$91.95	Subtotal for Dept.	Fort Caspar
AP00004902071414 ALARM MONITORING	\$26.00		
	\$26.00	Subtotal for Dept.	Garage
AP00004902071414 ALARM MONITORING	\$36.00		
	\$36.00	Subtotal for Dept.	Ice Arena
AP00004902071414 ALARM MONITORING	\$36.00		
	\$36.00	Subtotal for Dept.	Metro Animal
AP00004902071414 ALARM MONITORING	\$39.95		
	\$39.95	Subtotal for Dept.	Police
AP00004902071414 ALARM MONITORING	\$36.00		
	\$36.00	Subtotal for Dept.	Recreation
	\$1,271.32	Subtotal for Vendor	

CONDREY & ASSOCIATES

RIN0023310 SALARY SURVEY	\$9,750.00		
	\$9,750.00	Subtotal for Dept.	Council
	\$9,750.00	Subtotal for Vendor	

CRIME SCENE INFORMATION

157-12-023 CRIMESTOPPERS	\$86.25		
	\$86.25	Subtotal for Dept.	Police
	\$86.25	Subtotal for Vendor	

DAVE LODEN CONSTRUCTION

RIN0023348 2013 MISC ROOF REPLACEMENTS	\$81,359.00		
	\$81,359.00	Subtotal for Dept.	Buildings & Grounds
RIN0023348 RETAINAGE	(\$5,044.25)		

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

(\$5,044.25) Subtotal for Dept. Capital Projects
\$76,314.75 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.
RIN0023335 DENTAL CLAIMS - 190

\$37,465.91
\$37,465.91 Subtotal for Dept. Health Insurance
\$37,465.91 Subtotal for Vendor

DEREK WOOD
RIN0023357 PAYMENT REFUND

\$30.00
\$30.00 Subtotal for Dept. General Fund Revenue
\$30.00 Subtotal for Vendor

DESERT MTN. CORP.

13-31320 ICE SLICER	\$4,463.28
13-32317 ICE SLICER	\$3,305.61
13-31322 ICE SLICER	\$3,975.32
13-32321 ICE SLICER	\$4,541.98
13-32324 ICE SLICER	\$3,294.16
13-31829 ICE SLICER	\$2,720.34
13-32307 ICE SLICER	\$3,428.68
13-32308 ICE SLICER	\$3,256.96
13-31321 ICE SLICER	\$4,128.44
13-32316 ICE SLICER	\$3,202.58
13-32322 ICE SLICER	\$3,501.65
13-31305 ICE SLICER	\$4,072.63
13-32310 ICE SLICER	\$4,407.48
13-32318 ICE SLICER	\$3,196.85
13-32319 ICE SLICER	\$3,397.19
13-32314 ICE SLICER	\$4,614.97
13-31496 ICE SLICER	\$4,526.25
13-31311 ICE SLICER	\$5,356.24
13-32132 ICE SLICER	\$5,134.43
13-32311 ICE SLICER	\$4,443.26
13-31323 ICE SLICER	\$4,480.47
13-32309 ICE SLICER	\$4,869.69
13-32312 ICE SLICER	\$4,453.27
13-32320 ICE SLICER	\$4,443.26

\$97,214.99 Subtotal for Dept. Streets
\$97,214.99 Subtotal for Vendor

DIEBOLD, INC.
83829623 WINDOW DRAWER ANNUAL MAINT.

\$514.00
\$514.00 Subtotal for Dept. Balefill
\$514.00 Subtotal for Vendor

ECOLAB - INSTITUTIONAL
4102120 OTHER MATERIALS AND SUPPLIES

\$87.80
\$87.80 Subtotal for Dept. Casper Events Center
\$87.80 Subtotal for Vendor

ENERGY LABORATORIES, INC.

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

340130542 SAMPLING/NEW LANDFILL

\$1,902.00

\$1,902.00 Subtotal for Dept. Balefill

340130391 BACTERIA, SDWA

\$15.00

\$15.00 Subtotal for Dept. Hogadon

\$1,917.00 Subtotal for Vendor

FEHR & PEERS

91284 LONG RANGE TRANSPORTATION PLAN

\$958.49

91284 LONG RANGE TRANSPORTATION PLAN

\$9,120.27

\$10,078.76 Subtotal for Dept. Metropolitan Planning

\$10,078.76 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI924200 MERCHANT FEES

\$3,311.40

\$3,311.40 Subtotal for Dept. Balefill

REMI924194 MERCHANT FEES

\$790.57

REMI924201 MERCHANT FEES

\$25.56

REMI924202 MERCHANT FEES

\$1,766.03

\$2,582.16 Subtotal for Dept. Casper Events Center

REMI924195 MERCHANT FEES

\$59.09

\$59.09 Subtotal for Dept. Fort Caspar

REMI908576 MERCHANT FEES

\$422.45

\$422.45 Subtotal for Dept. Municipal Court

\$6,375.10 Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0023319 JULY LOCKBOX FEES

\$2,618.80

RIN0023318 NOVEMBER LOCKBOX FEES

\$2,403.98

\$5,022.78 Subtotal for Dept. Finance

\$5,022.78 Subtotal for Vendor

FIRST INTERSTATE BANK - CREDIT CARD DIVISION

RIN0023287 TRAVEL & TRAINING

\$318.00

\$318.00 Subtotal for Dept. City Attorney

\$318.00 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0023313 PETTY CASH

\$12.00

RIN0023313 PETTY CASH

\$8.12

\$20.12 Subtotal for Dept. City Attorney

RIN0023313 PETTY CASH

\$19.94

\$19.94 Subtotal for Dept. City Manager

RIN0023313 PETTY CASH

\$77.77

\$77.77 Subtotal for Dept. Code Enforcement

RIN0023313 PETTY CASH

\$36.00

RIN0023313 PETTY CASH

\$24.00

\$60.00 Subtotal for Dept. Council

RIN0023313 PETTY CASH

\$201.00

RIN0023313 PETTY CASH

\$8.17

\$209.17 Subtotal for Dept. Planning

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

RIN0023325 PETTY CASH \$43.80
RIN0023325 PETTY CASH \$68.93
RIN0023325 PETTY CASH \$42.92

\$155.65 Subtotal for Dept. Police

RIN0023354 PETTY CASH \$73.17

\$73.17 Subtotal for Dept. Refuse Collection

\$615.82 Subtotal for Vendor

FISCHER BODY SHOP CORP.
21648 REPAIR

\$1,833.37

\$1,833.37 Subtotal for Dept. Property & Liability Insurance

\$1,833.37 Subtotal for Vendor

FIVE TRAILS ROTARY CLUB
103101 DUES

\$325.00

\$325.00 Subtotal for Dept. City Manager

\$325.00 Subtotal for Vendor

FLEUR TREMEL
RIN0023311 MILEAGE

\$14.10

\$14.10 Subtotal for Dept. City Manager

\$14.10 Subtotal for Vendor

FOOD SVCS OF AMERICA
4605030 CONCESSION SUPPLIES \$598.20
4605029 OPERATING SUPPLIES-CATERING \$1,193.98
4604760 CONCESSION SUPPLIES CREDIT (\$35.20)
4606723 CONCESSION SUPPLIES \$115.56

\$1,872.54 Subtotal for Dept. Casper Events Center

\$1,872.54 Subtotal for Vendor

FRANCIS BUSTARD
RIN0023327 REFUND MILLER DORM DEPOSIT \$500.00
RIN0023327 PRORATED RENT REFUND \$65.32

\$565.32 Subtotal for Dept. City Hall

\$565.32 Subtotal for Vendor

FRANK MOORE
RIN0023288 BOOT REIMBURSEMENT

\$75.00

\$75.00 Subtotal for Dept. Streets

\$75.00 Subtotal for Vendor

FRITZ HYATT
RIN0023322 CLOTHING ALLOWANCE

\$75.00

\$75.00 Subtotal for Dept. Refuse Collection

\$75.00 Subtotal for Vendor

GBS BENEFITS, INC.
279499 CONSULTING

\$1,000.00

\$1,000.00 Subtotal for Dept. Health Insurance

\$1,000.00 Subtotal for Vendor

GRANICUS, INC.

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

51686 MAINTENANCE

\$725.00
\$725.00 Subtotal for Dept. Information Services
\$725.00 Subtotal for Vendor

HEWLETT PACKARD

53752609 HP DISPLAY ADAPTER
53743689 HP Z230 TOWER #2UA351276Q
53752815 HP COMPAQ PRO4300 #MXL3512FXJ

\$23.49
\$1,441.02
\$1,269.75
\$2,734.26 Subtotal for Dept. Waste Water
\$2,734.26 Subtotal for Vendor

IN-KIND SVCS.

2463/109875 FY14 COMMUNITY PROMOTIONS

\$750.00
\$750.00 Subtotal for Dept. Council
\$750.00 Subtotal for Vendor

ITC ELECTRICAL TECHNOLOGIES

11272 TROUBLESHOOT TRANSFER SWITCHES

\$316.00
\$316.00 Subtotal for Dept. Waste Water

11362 REPLACE GFI RECEPTACLES

\$1,643.50
\$1,643.50 Subtotal for Dept. Water Treatment Plant
\$1,959.50 Subtotal for Vendor

JERRY KOLLMANN

RIN0023308 EMP. REIMBURSEMENT TOOLS

\$48.99
\$48.99 Subtotal for Dept. Garage
\$48.99 Subtotal for Vendor

JKC ENGINEERING

RIN0023349 CASPER YOUTH BASEBALL FIELD OF

\$1,250.50
\$1,250.50 Subtotal for Dept. Parks
\$1,250.50 Subtotal for Vendor

JOHNSON, SUSAN/MARK

0021500477 DEPOSIT/CREDIT REFUND

\$47.44
\$47.44 Subtotal for Dept. Water
\$47.44 Subtotal for Vendor

JTL GROUP DBA KNIFE RIVER

96425 SAND

\$524.94
\$524.94 Subtotal for Dept. Streets
\$524.94 Subtotal for Vendor

KEITH BYER

G18152/24 BOOT REIMBURSEMENT

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

KONE, INC.

0029511 NIC IMPROVEMENT - ELEVATOR

\$2,461.00
\$2,461.00 Subtotal for Dept. Capital Projects
\$2,461.00 Subtotal for Vendor

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

KRISTI CROWELL

RIN0023326 TRAVEL EXPENSES

\$155.00

\$155.00 Subtotal for Dept. Police

\$155.00 Subtotal for Vendor

KTWO TELEVISION

14149 AD

\$400.00

\$400.00 Subtotal for Dept. Hogadon

\$400.00 Subtotal for Vendor

LABOR READY CENTRAL, INC.

18009591 MAINTENANCE PERSONNEL

\$734.29

17986005 MAINTENANCE PERSONNEL

\$408.64

\$1,142.93 Subtotal for Dept. Casper Events Center

\$1,142.93 Subtotal for Vendor

LAMAR OUTDOOR ADVERTISING

104717362 AD

\$1,350.00

\$1,350.00 Subtotal for Dept. Ice Arena

\$1,350.00 Subtotal for Vendor

LONG BUILDING TECHNOLOGIES

SCPAY0028564 HVAC - JANUARY 2014

\$3,747.58

\$3,747.58 Subtotal for Dept. Casper Events Center

\$3,747.58 Subtotal for Vendor

MANPOWER, INC.

26686550 EVENT ATTENDANT

\$681.12

26623662 CASHIER, FOOD SERVER

\$402.48

26654911 EVENT ATTENDANT

\$196.08

\$1,279.68 Subtotal for Dept. Casper Events Center

\$1,279.68 Subtotal for Vendor

MASTERCARD

RIN0023338 WOLCOTT/EMPLOYEE RECOGN LUNCH

\$1,179.35

\$1,179.35 Subtotal for Dept. Human Resources

RIN0023329 MEETING EXPENSE

\$50.67

RIN0023329 FUEL FOR PERSONAL USE CITY VEH

\$195.96

RIN0023329 TRAVEL EXPENSES

\$101.85

RIN0023329 BOOKS

\$50.18

RIN0023330 MEETING EXPENSE

\$71.85

\$470.51 Subtotal for Dept. City Manager

RIN0023331 LATE FEE

\$10.00

RIN0023329 MEETING EXPENSE

\$142.68

\$152.68 Subtotal for Dept. Council

\$1,802.54 Subtotal for Vendor

MICHAEL'S CONSTRUCTION, INC.

5360 LANDFILL BOUNDARY FENCE

\$10,559.20

5360 RETAINAGE

(\$527.96)

\$10,031.24 Subtotal for Dept. Balefill

\$10,031.24 Subtotal for Vendor

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

MICROSOFT CORPORATION

C10005SIHO 13 MONTHS OF OFFICE 365 HOSTED

\$1,932.00
\$1,932.00 Subtotal for Dept. City Manager
\$1,932.00 Subtotal for Vendor

MITCHELL, BRYCE

0021500478 DEPOSIT/CREDIT REFUND

\$7.84
\$7.84 Subtotal for Dept. Water
\$7.84 Subtotal for Vendor

MORRISON-MAIERLE, INC

147045 WEST BELT LOOP LAND USE,

147045 WEST BELT LOOP LAND USE,

\$51,005.91
\$5,360.43
\$56,366.34 Subtotal for Dept. Metropolitan Planning
\$56,366.34 Subtotal for Vendor

MOTION INDUSTRIES, INC.

WY54-631379 OSHA COMPLIANCE/FLUID PUMP

\$1,225.52
\$1,225.52 Subtotal for Dept. Balefill
\$1,225.52 Subtotal for Vendor

Natl Assoc Police Athletics/Activities LEAGUE

RIN0022855 MEMBERSHIP APPLICATION

\$400.00
\$400.00 Subtotal for Dept. Police Grants
\$400.00 Subtotal for Vendor

NATL. DEVELOPMENT COUNCIL

4521 TECHNICAL ASSISTANCE

\$833.33
\$833.33 Subtotal for Dept. Council
\$833.33 Subtotal for Vendor

NATRONA COUNTY CLERK

966056 RECORDING

\$90.00
\$90.00 Subtotal for Dept. Planning
\$90.00 Subtotal for Vendor

NEW DAWN TECHNOLOGIES

0000000773 SOFTWARE

0000000528 SOFTWARE

\$11,500.00
\$11,970.00
\$23,470.00 Subtotal for Dept. Municipal Court
\$23,470.00 Subtotal for Vendor

NORCO, INC.

12775006 METHANE MONITOR CALIBRATION

\$720.00
\$720.00 Subtotal for Dept. Balefill

12806017 TRASH BAGS FOR RECYCLE DEPOTS

\$428.72
\$428.72 Subtotal for Dept. Refuse Collection
\$1,148.72 Subtotal for Vendor

OVERHEAD DOOR CO., INC.

174382 EQUIP. BLDG. OH DOOR SERVICE

\$668.00
\$668.00 Subtotal for Dept. Balefill

174106 REPAIR NORTH DOOR

\$620.50

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

\$620.50 Subtotal for Dept. Property & Liability Insurance
\$1,288.50 Subtotal for Vendor

PACIOLAN, INC.

0000062629 DEC 2014 EVENUE SVC CHGS

\$2,754.80
\$2,754.80 Subtotal for Dept. Casper Events Center
\$2,754.80 Subtotal for Vendor

PARK STREET LAW OFFICE

11821 LEGAL FEES

\$9,127.50
\$9,127.50 Subtotal for Dept. Council
\$9,127.50 Subtotal for Vendor

P-CARD VENDORS

00007894	KRAMES STAYWELL - Purchase	\$2,080.98	
00008072	ASSOCIATED SUPPLY - Purchase	\$840.77	
00007735	ATLAS OFFICE PRODUCTS - Purcha	\$26.33	
00007878	HAWKINS INC - Purchase	\$581.00	
00008286	WAL-MART #1617 - Purchase	\$25.96	
00007683	MOUNTAIN WEST TELEPHON - Purch	\$19.75	
00007683	MOUNTAIN WEST TELEPHON - Purch	\$19.75	
00007520	CRESCENT ELECTRIC 103 - Purcha	\$103.50	
00007585	BAILEYS ACE HARDWARE - Purchas	\$19.19	
00007812	BAILEYS ACE HARDWARE - Purchas	\$36.37	
00008236	PARTY AMERICA CASPER # - Purch	\$12.50	
00008418	CASPER WINNELSON CO - Purchase	\$281.46	
00008346	SAMSCLUB #6425 - Purchase	\$28.92	
00008288	CASPER WINNELSON CO - Purchase	\$2,971.60	
00008315	FEDEXOFFICE 00009423 - Purch	\$302.74	
00007766	HOMAX OIL SALES INC - Purchase	\$818.40	
00007596	NORCO INC - Purchase	\$164.81	
	\$8,334.03 Subtotal for Dept.		Aquatics
00007884	SHERWIN WILLIAMS #3439 - Purch	\$47.98	
00008041	GATES AND CONTROLS INC - Purch	\$53.73	
00007917	BEARING BELTCHAIN00244 - Purch	\$11.61	
00008420	HOWARD SUPPLY COMPANY - Purcha	\$550.53	
00007427	BEARING BELT & CHAIN - Purchas	\$55.98	
00007481	PINEVALLEY ECO PRODUCT - Purch	\$427.26	
00007874	SUTHERLANDS 2219 - Purchase	\$3.04	
00008375	CASPER SAFETY LLC - Purchase	\$1,105.00	
00007744	CASPER CONTRACTOR SUPP - Purch	\$23.00	
00007477	TARGET 00001644 - Purch	\$7.43	
00008248	PRAIRIE PELLA WY LLC - Purchas	\$7.00	
00007702	BAILEYS ACE HARDWARE - Purchas	\$50.90	
00008259	BLOEDORN LUMBER CASPER - Purch	\$11.16	
00007885	WW GRAINGER - Purchase	\$564.83	
00008370	ATLAS OFFICE PRODUCTS - Purcha	\$381.95	
00008369	BLOEDORN LUMBER CASPER - Purch	\$10.79	
00008295	HUB FLOOR COVERING INC - Purch	\$11.44	
00008334	SAMSCLUB #6425 - Purchase	\$33.75	
00008148	AIRGAS CENTRAL - Purchase	\$51.32	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007714	CASPER SAFETY LLC - Purchase	\$937.50	
00008004	HUB FLOOR COVERING INC - Purch	\$74.36	
00007986	PRAIRIE PELLA WY LLC - Purchas	\$22.00	
00007971	CASPER SAFETY LLC - Purchase	\$2,959.56	
00007963	CASPER SAFETY LLC - Purchase	\$750.00	
00007999	PAPILIO TEXASCRAFT - Purchase	\$1.92	
00007998	MENARDS CASPER - Purchase	\$47.69	
00008113	CASPER WELL PRODUCTS - Purchas	\$154.50	
00008451	CASPER WINNELSON CO - Purchase	\$211.00	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$5.91	
00008049	COASTAL CHEMICAL CO LL - Purch	\$172.00	
00008353	MCCOY SALES CORPORATIO - Purch	\$52.53	
00008363	SAMSCLUB #6425 - Purchase	\$133.25	
00007401	FEDEX 90501152 - Purchase	\$70.96	
00007462	EBERHARD MANUFACTURING - Purch	\$17.17	
00007901	SHERWIN WILLIAMS #3439 - Purch	\$177.85	
00008135	SUTHERLANDS 2219 - Purchase	\$32.96	
00008125	AIRGAS CENTRAL - Purchase	\$105.00	
00008006	BLOEDORN LUMBER CASPER - Purch	\$145.93	
00007891	CMI-TECO - Purchase	\$815.00	
		\$10,295.79	Subtotal for Dept. Balefill
00007402	OVERHEAD DOOR COMPANY - Purcha	\$4.72	
00007410	OVERHEAD DOOR COMPANY - Purcha	\$210.00	
00007757	LONG BLDG. TECHNOLOGIE - Purch	\$419.58	
00007746	LONG BLDG. TECHNOLOGIE - Purch	\$1,526.80	
00008155	WW GRAINGER - Purchase	\$61.02	
00007789	CASPER WINNELSON CO - Purchase	\$179.19	
00007846	SAMSCLUB #6425 - Purchase	\$32.30	
00007672	CASPER WINNELSON CO - Purchase	\$16.38	
00007681	HOUSTON SUPPLY 20 - Purchase	\$34.00	
00007716	EXTRACTOR CORPORATION - Purcha	\$68.35	
00007677	LONG BLDG. TECHNOLOGIE - Purch	\$112.46	
00007456	BLOEDORN LUMBER CASPER - Purch	\$23.39	
00008124	AIRGAS CENTRAL - Purchase	\$10.75	
00007660	KNAPP SUPPLY & EQUIPME - Purch	\$185.60	
00008208	MICHAELS FENCE & SUPPL - Purch	\$39.60	
00007511	BLOEDORN LUMBER CASPER - Purch	\$59.71	
00007433	HOUSTON SUPPLY 20 - Purchase	\$19.68	
00007434	BLOEDORN LUMBER CASPER - Purch	\$2.24	
00008059	NORCO INC - Purchase	\$9.64	
00007440	KNAPP SUPPLY & EQUIPME - Purch	\$149.65	
00007486	BLOEDORN LUMBER CASPER - Credi	(\$23.39)	
00007700	BAILEYS ACE HARDWARE - Purchas	\$10.56	
00008058	CASPER WINNELSON CO - Purchase	\$11.87	
00007682	MENARDS CASPER - Purchase	\$127.67	
00007932	BAILEYS ACE HARDWARE - Purchas	\$14.99	
00008158	NORCO INC - Purchase	\$50.00	
00007876	DENNIS SUPPLY COMPAN - Purchas	\$38.40	
00008146	CASPER WINNELSON CO - Purchase	\$13.77	
00007888	KNAPP SUPPLY & EQUIPME - Purch	\$33.71	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007900	HOUSTON SUPPLY 20 - Purchase	\$1,701.27	
00007903	WW GRAINGER - Purchase	\$136.93	
00007691	CASPER WINNELSON CO - Purchase	\$112.46	
00007926	HOSE & RUBBER SUPPLY - Purchas	\$14.88	
00008129	CASPER WINNELSON CO - Purchase	\$42.27	
00007946	BLOEDORN LUMBER CASPER - Purch	\$86.80	
00007969	0970 CED - Purchase	\$1.68	
00008153	FLEMING SUPPLY - Purchase	\$3.30	
00007833	WW GRAINGER - Purchase	\$104.88	
00007725	CASPER WINNELSON CO - Purchase	\$25.36	
00007662	RMI - CASPER - Purchase	\$217.73	
00007798	CASPER WINNELSON CO - Purchase	\$59.26	
00007918	SHERWIN WILLIAMS #3439 - Purch	\$17.09	
00007608	NORCO INC - Purchase	\$158.15	
00008186	FLEMING SUPPLY - Purchase	\$13.76	
00008189	BEARING BELTCHAIN00244 - Purch	\$17.67	
00007605	SAMSClub #6425 - Purchase	\$17.90	
00008268	WOODWORKERS SUPPLY, IN - Purch	\$8.97	
00007609	BLOEDORN LUMBER CASPER - Credi	(\$260.00)	
00008298	NORCO INC - Purchase	\$31.96	
00007570	BLOEDORN LUMBER CASPER - Purch	\$23.56	
00007595	WW GRAINGER - Purchase	\$5.85	
00007580	KNAPP SUPPLY & EQUIPME - Purch	\$619.95	
00008301	BLOEDORN LUMBER CASPER - Purch	\$143.43	
00008261	CASPER WINNELSON CO - Purchase	\$82.50	
00008455	CASPER WINNELSON CO - Purchase	\$107.48	
00008269	CASPER WINNELSON CO - Purchase	\$110.00	
00008459	VOLVO OF MILLS - Purchase	\$8.58	
00008272	CASPER WINNELSON CO - Purchase	\$10.10	
00008297	CASPER WINNELSON CO - Purchase	\$31.77	
00007628	NORCO INC - Purchase	\$106.38	
00008350	WW GRAINGER - Purchase	\$9.25	
00008368	CASPER WINNELSON CO - Purchase	\$64.46	
00007830	HOUSTON SUPPLY 20 - Purchase	\$97.39	
00008319	CRESCENT ELECTRIC 103 - Purcha	\$13.90	
00008167	WW GRAINGER - Purchase	\$243.90	
00007659	WW GRAINGER - Purchase	\$177.70	
00007614	NORCO INC - Purchase	\$84.73	
00007813	BLOEDORN LUMBER CASPER - Credi	(\$137.16)	
00007664	NORCO INC - Purchase	\$535.49	
00007788	PRAIRIE PELLA WY LLC - Purchas	\$47.00	
00008174	PRAIRIE PELLA WY LLC - Purchas	\$450.00	
00007569	KNAPP SUPPLY & EQUIPME - Purch	\$58.25	
00007649	BLOEDORN LUMBER CASPER - Purch	\$8.29	
00007642	WW GRAINGER - Purchase	\$36.60	
00007627	NORCO INC - Purchase	\$502.90	
00008073	CASPER WINNELSON CO - Purchase	\$6.00	
00007591	BLOEDORN LUMBER CASPER - Purch	\$94.10	
00008188	SHERWIN WILLIAMS #3439 - Purch	\$58.82	
		\$9,556.18	Subtotal for Dept. Buildings And Grounds

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007602	ATLAS OFFICE PRODUCTS - Purcha	\$127.51	
00008359	FEDEX 797736180870 - Purchase	\$34.25	
00007631	WW GRAINGER - Purchase	\$46.68	
00008239	ALBERTSONS - Purchase	\$16.99	
00007582	WW GRAINGER - Purchase	\$966.12	
00007469	ATLAS OFFICE PRODUCTS - Purcha	\$45.82	
00007836	LEES GLASS INC - Purchase	\$1.60	
00007602	ATLAS OFFICE PRODUCTS - Purcha	\$173.35	
00007407	XPEDX-INTL PAPER - Purchase	\$632.00	
00008116	SAMSCLUB #6425 - Purchase	\$101.06	
00008436	WAL-MART #1617 - Purchase	\$45.74	
00008460	BRENTICK INC - Purchase	\$406.00	
00008241	ALBERTSONS - Purchase	\$33.64	
00008223	ALBERTSONS - Purchase	\$24.49	
00008443	KNAPP SUPPLY & EQUIPME - Purch	\$233.15	
00008274	ATLAS OFFICE PRODUCTS - Purcha	\$24.11	
00008060	FINANCIAL SERVICES - Purchase	\$749.00	
00008284	ATLAS OFFICE PRODUCTS - Purcha	\$20.69	
00008439	SAMSCLUB #6425 - Purchase	\$15.92	
00008457	INDUSTRIAL DISTRIBU - Purchase	\$49.99	
00008403	SAMSCLUB #6425 - Credit	(\$4.18)	
00008221	CHARTER COMM - Purchase	\$140.20	
00007921	SAMSCLUB #6425 - Purchase	\$29.96	
00007955	ALBERTSONS - Purchase	\$26.64	
00007530	SAMSCLUB #6425 - Purchase	\$8.88	
00007590	XPEDX - Credit	(\$632.00)	
00008139	NATURAL GROCERSCA - Purchase	\$40.60	
00008439	SAMSCLUB #6425 - Purchase	\$137.92	
00007982	ATLAS OFFICE PRODUCTS - Purcha	\$24.10	
00007970	LEES GLASS INC - Purchase	\$158.40	
00007731	UNITED 01673730586124 - Pur	\$378.50	
00007955	ALBERTSONS - Purchase	\$5.55	
00007829	VERSATEL COMMUNICATION - Purch	\$205.06	
00007492	NORCO INC - Purchase	\$84.79	
00007870	FEDEX 90556050 - Purchase	\$20.66	
00008061	USI ED GOV - Purchase	\$70.80	
00007717	UNITED 01673730586113 - Pur	\$378.50	
00007947	ALBERTSONS - Purchase	\$67.67	
00008142	WAL-MART #1617 - Purchase	\$41.89	
00007982	ATLAS OFFICE PRODUCTS - Purcha	\$26.10	
		\$4,958.15	Subtotal for Dept. Casper Events Center
00007604	OFFICE MAX - Purchase	\$50.86	
00007668	CASTLEBROOK WELDING & - Purcha	\$240.04	
00007993	ATLAS OFFICE PRODUCTS - Purcha	\$2.72	
00007463	CRUM ELECTRIC SUPPLY C - Purch	\$49.72	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$5.17	
00007558	ATLAS OFFICE PRODUCTS - Purcha	\$13.85	
00007739	SAMSCLUB #6425 - Purchase	\$29.94	
00007999	PAPILIO TEXASCRAFT - Purchase	\$1.68	
00007832	HD SUPPLY UTILITIES, L - Purch	\$82.87	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007441 ATLAS OFFICE PRODUCTS - Purcha	\$34.93	
	\$511.78	Subtotal for Dept. Cemetery
00007941 THOMSON WEST TCD - Purchase	\$1,018.20	
00007959 CPU VENTURE TECH NETWO - Purch	\$119.00	
00007676 ATLAS OFFICE PRODUCTS - Purcha	\$63.88	
00007482 ATLAS OFFICE PRODUCTS - Purcha	\$50.26	
00008390 ATLAS OFFICE PRODUCTS - Purcha	\$64.02	
	\$1,315.36	Subtotal for Dept. City Attorney
00007860 ATLAS OFFICE PRODUCTS - Purcha	\$55.05	
00008310 OIL CITY PRINTERS - Purchase	\$2,563.00	
00008122 XEROX CORPORATION/RBO - Purcha	\$118.42	
00007736 SAMSClub #6425 - Purchase	\$30.62	
00007834 HD SUPPLY UTILITIES, L - Purch	\$103.50	
00008034 ATLAS OFFICE PRODUCTS - Purcha	\$13.52	
00008348 ALBERTSONS - Purchase	\$141.72	
00008264 OIL CITY PRINTERS - Purchase	\$285.00	
00007767 DRI PRINTING SERVICES - Purcha	\$251.91	
00008386 GRAVIC INC - Purchase	\$395.00	
	\$3,957.74	Subtotal for Dept. City Manager
00008022 QUALITY OFFICE SOLUTIO - Purch	\$61.30	
00008163 USPS 57155809430310940 - Purch	\$440.90	
	\$502.20	Subtotal for Dept. Code Enforcement
00008398 BEST BUY 00015271 - Purch	\$304.94	
	\$304.94	Subtotal for Dept. Communications Center
00007811 ATLAS OFFICE PRODUCTS - Purcha	\$35.68	
00008196 BEARTOOTH PHOTOGRAPHY - Purcha	\$1,500.00	
00008145 CASPER STAR TRIBUNE - Purchase	\$105.15	
00007584 ATLAS OFFICE PRODUCTS - Purcha	\$32.01	
00007907 CASPER STAR TRIBUNE - Purchase	\$956.00	
00007755 ALBERTSONS - Purchase	\$48.87	
00007471 THE EXECUTIVE ADVERTIS - Purch	\$620.46	
00007988 ATLAS OFFICE PRODUCTS - Purcha	\$32.01	
00007686 TELEFLORACOM PICKS RCV - Purch	\$122.95	
00008293 SAMSClub #6425 - Purchase	\$76.64	
00007782 ATLAS OFFICE PRODUCTS - Purcha	\$11.10	
00008397 CASPER AREA CHAMBER OF - Purch	\$125.00	
00008341 SAMSClub #6425 - Purchase	\$50.90	
00008003 ATLAS OFFICE PRODUCTS - Purcha	\$113.92	
00008087 SAMSClub #6425 - Purchase	\$5.48	
00008165 MOUNTAIN STATES LITHOG - Purch	\$60.65	
00007786 ATLAS OFFICE PRODUCTS - Purcha	\$56.82	
00008279 CASPER STAR TRIBUNE - Purchase	\$830.00	
	\$4,783.64	Subtotal for Dept. Council
00007977 ATLAS OFFICE PRODUCTS - Purcha	\$13.98	
00008160 PAPA JOHN'S #01393 - Purchase	\$31.39	
00007864 ALBERTSONS - Purchase	\$32.97	
00007678 LOAF N JUG #0116 Q81 - Purch	\$32.57	
00007843 ATLAS OFFICE PRODUCTS - Purcha	\$345.02	
00007896 CASPER CONTRACTOR SUPP - Purch	\$13.06	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007577	ATLAS OFFICE PRODUCTS - Purcha	\$90.91	
00007612	ATLAS OFFICE PRODUCTS - Purcha	\$29.04	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$2.21	
00007999	PAPILIO TEXASCRAFT - Purchase	\$0.72	
00007910	USPS 57155809430310940 - Purch	\$13.30	
00007443	ATLAS OFFICE PRODUCTS - Purcha	\$26.98	
00007474	ATLAS OFFICE PRODUCTS - Purcha	\$15.22	
00007726	CHEYENNE LITTLE AMERIC - Purch	\$182.60	
	\$829.97		Subtotal for Dept. Engineering
00007758	ATLAS OFFICE PRODUCTS - Purcha	\$195.22	
00008356	Amazon.com - Purchase	\$61.24	
00007437	ATLAS OFFICE PRODUCTS - Purcha	\$22.24	
00007442	ATLAS OFFICE PRODUCTS - Purcha	\$57.28	
00008317	ATLAS OFFICE PRODUCTS - Purcha	\$78.60	
00008446	USPS 57155809430310940 - Purch	\$36.10	
00008102	ATLAS OFFICE PRODUCTS - Purcha	\$74.59	
00008068	ATLAS OFFICE PRODUCTS - Purcha	\$22.53	
00007753	ATLAS OFFICE PRODUCTS - Purcha	\$91.30	
00007718	FEDEX 90533557 - Purchase	\$56.08	
	\$695.18		Subtotal for Dept. Finance
00007436	Galls Intern - Purchase	\$32.80	
00008043	LA COCINA MEXICAN REST - Purch	\$37.57	
00007732	WYOMING CAMERA OUTFITT - Credi	(\$1,129.65)	
00007730	DEPARTMENT OF FIRE PRE - Purch	\$212.56	
00007409	NATRONA CNTY CLERK TAX - Purch	\$18.00	
00007647	WYOMING CAMERA OUTFITT - Purch	\$1,129.65	
00008120	AmazonPrime Membership - Credi	(\$79.00)	
00007509	ATLAS OFFICE PRODUCTS - Purcha	\$73.20	
00007505	CPS DISTRIBUTORS #30 - Purchas	\$82.23	
00007470	AED BRANDS - Purchase	\$168.00	
00007748	L N CURTIS & SONS - Purchase	\$102.25	
00007750	WW GRAINGER - Purchase	\$2,173.02	
00007756	L N CURTIS & SONS - Purchase	\$70.53	
00007425	WHEATLAND TRAVEL CEN - Purchas	\$75.00	
00007754	L N CURTIS & SONS - Purchase	\$2,442.50	
00007962	COWBOY AUTO SPA - Purchase	\$8.00	
00007451	Galls Intern - Purchase	\$32.80	
00007679	BMI ONLINE TRAINING - Purchase	\$69.00	
00007574	SAFE KIDS WORLDWIDE - Purchase	\$50.00	
00007743	OFFICE MAX - Purchase	\$52.99	
00007770	ATLAS OFFICE PRODUCTS - Purcha	\$328.58	
00008247	KINSCO - Purchase	\$1,020.00	
00008255	UNITED 01626025576976 - Pur	\$25.00	
00008373	BLOEDORN LUMBER CASPER - Purch	\$6.98	
00008283	DNC TRAVEL HOSPITA - Purchase	\$13.26	
00008380	NEVE'S UNIFORMS-DENVER - Purch	\$7.95	
00008440	THE HOME DEPOT 6001 - Purchase	\$14.97	
00008178	GUEST SERVICES-UNITQ68 - Purch	\$300.48	
00008354	ADOBE SYSTEMS, INC. - Purchase	\$21.48	
00008448	DEPARTMENT OF FIRE PRE - Credi	(\$0.30)	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00008253	MES MUNICIPAL EMERG - Purchase	\$592.97
00008218	MCDONALD'S F7608 - Purchase	\$27.79
00008275	SHERRIES PLACE - Purchase	\$70.63
00008433	PARKWAY PLAZA - Purchase	\$229.32
00008262	CASPER FIRE EXTINGUISH - Purch	\$133.08
00007960	NORCO INC - Purchase	\$66.12
00008010	AmazonPrime Membership - Purch	\$79.00
00007485	CERTIFIEDBACKGROUND.CO - Purch	\$40.00
00007961	A&W WHEATLAND TRAVEL P - Purch	\$6.61
00007617	FLEMING SUPPLY - Purchase	\$64.80
00007936	APL APPLE ITUNES STORE - Purch	\$1.71
00007973	COMPUTER VILLAGE INC - Purchas	\$135.00
00007519	SAMSCLUB #6425 - Purchase	\$180.00
00008023	DAYLIGHT DONUTS - Purchase	\$30.87
00008381	ATLAS OFFICE PRODUCTS - Purcha	\$28.72
00007943	SAMSCLUB #6425 - Purchase	\$192.64
00008296	OFFICE MAX - Purchase	\$236.22
00008280	WAL-MART #3778 - Purchase	\$62.85
00008333	MAX FIRE - Purchase	\$1,010.43
00008318	National Fire Sprinkle - Purch	\$85.00
00007588	B & B RUBBER STAMP SHO - Purch	\$27.75
00008152	WAL-MART #3778 - Purchase	\$26.12
00007797	SAMSCLUB #6425 - Purchase	\$1,198.96
00008187	NORCO INC - Purchase	\$21.36
00007546	SAFE KIDS WORLDWIDE - Purchase	\$50.00
00007693	WYOMING CAMERA OUTFITT - Purch	\$1,195.84
00007779	NCS ITL CDE COUNCIL EX - Purch	\$185.00
00007793	WHEATLAND TRAVEL CEN - Purchas	\$69.97
00007801	APPLEBEES NEIG98287121 - Purch	\$25.49
00007803	KNAPP SUPPLY & EQUIPME - Purch	\$780.00
00008170	NORCO INC - Purchase	\$535.80
00007805	WAL-MART #1617 - Purchase	\$65.58
00007816	ACTIVE911 INC - Purchase	\$1,000.65
00007807	SAMSCLUB #6425 - Credit	(\$41.26)
00008095	PAYPAL FLSEC CONF - Purchase	\$850.00
00007589	UNITED 01626017523491 - Pur	\$25.00
00007445	ATLAS OFFICE PRODUCTS - Purcha	\$39.36
00007592	SUTHERLANDS 2219 - Purchase	\$19.94
00007624	UNITED 01626017524084 - Pur	\$25.00
00007406	GOVTELLERNATRONAWYFEE - Purcha	\$2.00
00008164	WESTERN COOPER07072762 - Purch	\$28.49
00007611	DNC TRAVEL HOSPITA - Purchase	\$18.24
00007550	WAL-MART #1617 - Purchase	\$227.96
00007613	DNC TRAVEL HOSPITA - Purchase	\$18.24
00007775	A&W WHEATLAND TRAVEL P - Purch	\$16.40
00007544	SAFE KIDS WORLDWIDE - Purchase	\$50.00
00007857	NORCO INC - Purchase	\$357.20
00007854	MENARDS CASPER - Purchase	\$103.95
00007851	KOHL'S #1420 - Purchase	\$52.49
00007840	NORCO INC - Purchase	\$155.26

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

	\$17,764.40	Subtotal for Dept.	Fire
00007863	ARCADIA PUBLISHING INC - Purch	\$134.04	
00007704	GOEDICKE'S CUSTOM FRAM - Purch	\$37.58	
00007706	OU PRESS - Purchase	\$58.74	
00007722	PASTPERFECT SOFTWARE - Purchas	\$432.00	
00007690	AMBI MAIL AND MARKETIN - Purch	\$14.33	
00007930	ABERDEEN BOOKSTORE - Purchase	\$126.00	
00007895	AMERICAN ASSOC OF MUSE - Purch	\$250.00	
	\$1,052.69	Subtotal for Dept.	Fort Caspar
00007398	BEARING BELT & CHAIN - Credit	(\$87.68)	
00007565	GREINER MOTOR COMPANY - Purcha	\$106.11	
00007823	HOSE & RUBBER SUPPLY - Purchas	\$73.84	
00008047	BEARING BELTCHAIN00244 - Purch	\$21.64	
00008289	STOTZ EQUIPMENT - Purchase	\$52.10	
00008243	WYOMING MACHINERY CO - Purchas	\$56.03	
00008355	STOTZ EQUIPMENT - Purchase	\$868.10	
00008302	STOTZ EQUIPMENT - Purchase	\$1,151.55	
00007564	GREINER MOTOR COMPANY - Purcha	\$38.51	
00008243	WYOMING MACHINERY CO - Purchas	\$10.68	
00007820	OREILLY AUTO 00027466 - Purch	\$31.99	
00008231	STOTZ EQUIPMENT - Purchase	\$463.64	
00008243	WYOMING MACHINERY CO - Purchas	\$48.24	
00008227	JACKS TRUCK AND EQUPMT - Purch	\$51.28	
00008220	BEARING BELTCHAIN00244 - Purch	\$33.16	
00008441	CMI-TECO - Purchase	\$871.22	
00008234	BEARING BELTCHAIN00244 - Purch	\$144.00	
00007983	WESTERN RADIATOR INC - Purchas	\$2,470.00	
00008400	CMI-TECO - Purchase	(\$111.00)	
00008400	CMI-TECO - Purchase	(\$495.00)	
00008400	CMI-TECO - Purchase	\$275.66	
00008243	WYOMING MACHINERY CO - Purchas	\$526.82	
00008132	GREINER MOTOR COMPANY - Credit	(\$300.00)	
00008130	CMI-TECO - Credit	(\$146.37)	
00008115	BAILEYS ACE HARDWARE - Purchas	\$10.49	
00008231	STOTZ EQUIPMENT - Purchase	\$463.64	
00008321	GREINER MOTOR COMPANY - Purcha	\$325.48	
00008086	GREINER MOTOR COMPANY - Purcha	\$356.61	
00008230	HELM PUBLICATION - Purchase	\$450.00	
00008229	NORCO INC - Purchase	\$148.80	
00008400	CMI-TECO - Purchase	(\$180.00)	
00008379	DRIVE TRAIN INDUSTRIES - Purch	\$140.26	
00008159	DRIVE TRAIN INDUSTRIES - Purch	\$20.04	
00008371	DIAMOND VOGEL PAINT #7 - Purch	\$121.08	
00008243	WYOMING MACHINERY CO - Purchas	\$110.14	
00008243	WYOMING MACHINERY CO - Purchas	\$54.24	
00008454	EATON SALES & SERVICE - Purcha	\$1,100.00	
00008304	BEARING BELTCHAIN00244 - Purch	\$479.00	
00008005	GREINER MOTOR COMPANY - Purcha	\$300.00	
00008005	GREINER MOTOR COMPANY - Purcha	\$387.79	
00008243	WYOMING MACHINERY CO - Purchas	\$395.36	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007446	INLAND TRUCK PARTS #35 - Purch	\$7.78
00008243	WYOMING MACHINERY CO - Purchas	\$27.39
00007448	BEARING BELT & CHAIN - Purchas	\$30.87
00007449	ALLIANCE WIRELESS TECH - Purch	\$88.01
00008388	BEARING BELTCHAIN00244 - Purch	\$10.98
00008357	HENSLEY BATTERY & ELEC - Purch	\$125.01
00008378	DRIVE TRAIN INDUSTRIES - Purch	\$19.34
00008088	GREINER MOTOR COMPANY - Purcha	\$11.19
00008427	DRIVE TRAIN INDUSTRIES - Purch	\$3.12
00007447	GREINER MOTOR COMPANY - Purcha	\$78.70
00007808	GREINER MOTOR COMPANY - Purcha	\$256.48
00008402	BLOEDORN LUMBER CASPER - Purch	\$59.02
00008243	WYOMING MACHINERY CO - Purchas	\$6.16
00007429	OREILLY AUTO 00027466 - Purch	\$19.08
00007777	BEARING BELTCHAIN00244 - Purch	\$97.39
00008054	DRIVE TRAIN INDUSTRIES - Purch	\$8.47
00008367	CMI-TECO - Credit	(\$39.42)
00008347	HENSLEY BATTERY & ELEC - Purch	\$112.20
00008445	CASPER TIRE - Purchase	\$23.98
00008179	PURCHASE AT JACKS	\$110.00
00008419	CMI-TECO - Purchase	\$838.09
00008372	A 2 Z TOWING - Purchase	\$87.55
00008243	WYOMING MACHINERY CO - Purchas	\$202.92
00008183	BEARING BELTCHAIN00244 - Purch	\$54.03
00008243	WYOMING MACHINERY CO - Purchas	\$14.28
00008243	WYOMING MACHINERY CO - Purchas	\$88.65
00008434	INLAND TRUCK PARTS #35 - Purch	\$397.06
00008243	WYOMING MACHINERY CO - Purchas	\$158.47
00008243	WYOMING MACHINERY CO - Purchas	\$105.29
00008243	WYOMING MACHINERY CO - Purchas	\$298.64
00008062	DRIVE TRAIN INDUSTRIES - Purch	\$321.85
00007995	WESTERN RADIATOR INC - Purchas	\$2,470.00
00008325	WOODWORKERS SUPPLY, IN - Purch	\$27.71
00008243	WYOMING MACHINERY CO - Purchas	\$84.00
00007426	BLOEDORN LUMBER CASPER - Purch	\$36.00
00008157	LARIAT INTERNATIONAL T - Purch	\$43.25
00007707	WYOMING MACHINERY CO - Purchas	\$220.65
00008424	CMI-TECO - Purchase	\$78.15
00007713	HOSE & RUBBER SUPPLY - Purchas	\$20.90
00008260	CASPER AUTO SUPPLY - Purchase	\$93.45
00007423	GREINER MOTOR COMPANY - Credit	(\$1.56)
00007422	GREINER MOTOR COMPANY - Purcha	\$151.77
00007741	WOODWORKERS SUPPLY, IN - Credi	(\$19.92)
00008336	BEARING BELTCHAIN00244 - Purch	\$266.88
00007610	STOTZ EQUIPMENT - Purchase	\$79.95
00007990	DRIVE TRAIN INDUSTRIES - Purch	\$87.75
00007416	BEARING BELT & CHAIN - Purchas	\$55.54
00007554	BEARING BELT & CHAIN - Purchas	\$33.33
00007413	MCCOY SALES CORPORATIO - Purch	\$146.74
00008046	HENSLEY BATTERY & ELEC - Purch	\$87.53

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007411	CMI-TECO - Purchase	\$18.45
00008042	BEARING BELTCHAIN00244 - Purch	\$45.54
00007408	STOTZ EQUIPMENT - Purchase	\$37.54
00007417	OREILLY AUTO 00027466 - Purch	\$51.68
00007548	INLAND TRUCK PARTS #35 - Purch	\$179.75
00007559	WOODWORKERS SUPPLY, IN - Purch	\$46.11
00008303	DRIVE TRAIN INDUSTRIES - Purch	\$303.99
00007720	GREINER MOTOR COMPANY - Purcha	\$100.74
00007547	NORCO INC - Credit	(\$343.17)
00008214	BEARING BELTCHAIN00244 - Purch	\$12.96
00008411	HOSE & RUBBER SUPPLY - Purchas	\$168.81
00008385	DRIVE TRAIN INDUSTRIES - Purch	\$20.45
00008442	STOTZ EQUIPMENT - Purchase	\$41.34
00008401	MCCOY SALES CORPORATIO - Purch	\$56.77
00008292	CMI-TECO - Purchase	\$79.65
00008343	DRIVE TRAIN INDUSTRIES - Purch	\$19.34
00007916	BEARING BELTCHAIN00244 - Purch	\$1.08
00008177	CMI-TECO - Purchase	\$146.37
00008320	BEARING BELTCHAIN00244 - Purch	\$24.67
00007414	NORCO INC - Purchase	\$343.17
00007847	WW GRAINGER - Purchase	\$12.16
00007780	WEAR PARTS INC - Purchase	\$79.30
00007934	BEARING BELTCHAIN00244 - Purch	\$69.69
00007733	BLOEDORN LUMBER CASPER - Purch	\$9.90
00008432	HOWARD SUPPLY COMPANY - Purcha	\$309.69
00007760	CMI-TECO - Purchase	\$10.66
00007958	WINGFOOT COMMERCIAL TI - Purch	\$1,306.84
00007899	BOBCAT OF CASPER - Purchase	\$226.00
00007573	DRIVE TRAIN INDUSTRIES - Purch	\$68.18
00007904	HOSE & RUBBER SUPPLY - Purchas	\$144.17
00007607	MACDONALD EQUIPMENT CO - Purch	\$3,992.84
00007606	INDUSTRIAL SCREEN & MA - Purch	\$1,545.00
00007532	DRIVE TRAIN INDUSTRIES - Purch	\$229.10
00007587	DRIVE TRAIN INDUSTRIES - Purch	\$23.31
00007626	BEARING BELT & CHAIN - Purchas	\$243.63
00008108	HOWARD SUPPLY COMPANY - Purcha	\$28.58
00007576	BRAKE SUPPLY COMPANY I - Purch	\$393.73
00008202	WYOMING MACHINERY CO - Purchas	\$4,348.51
00007616	STOTZ EQUIPMENT - Purchase	\$3.36
00008171	MACDONALD EQUIPMENT CO - Purch	\$81.88
00007620	WEAR PARTS INC - Purchase	\$61.03
00007655	DRIVE TRAIN INDUSTRIES - Purch	\$45.74
00007599	DRIVE TRAIN INDUSTRIES - Purch	\$142.18
00007696	DRIVE TRAIN INDUSTRIES - Purch	\$9.74
00007821	DRIVE TRAIN INDUSTRIES - Purch	\$48.25
00007841	AMERI-TECH EQUIPMENT C - Purch	\$549.24
00008027	BEARING BELTCHAIN00244 - Purch	\$241.56
00007842	INDUSTRIAL SCREEN & MA - Purch	\$1,545.00
00008365	BEARING BELTCHAIN00244 - Purch	\$193.38
00008111	JACKS TRUCK AND EQUIPMT - Purch	\$42.56

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007466	GREINER MOTOR COMPANY - Purcha	\$14.10
00007823	HOSE & RUBBER SUPPLY - Purchas	\$39.18
00007460	FLEETPRIDE 893 - Purchase	\$42.60
00007517	AMERI-TECH EQUIPMENT C - Purch	\$710.00
00007516	CMI-TECO - Purchase	\$107.68
00007512	BEARING BELT & CHAIN - Purchas	\$15.99
00007510	DRIVE TRAIN INDUSTRIES - Purch	\$46.08
00008070	JACKS TRUCK AND EQUPMT - Purch	\$748.28
00008181	GREINER MOTOR COMPANY - Purcha	\$8.70
00008014	APPLIED IND TECH 0733 - Purch	\$264.35
00007695	WYOMING MACHINERY CO - Purchas	\$2,201.21
00008396	WINGFOOT COMMERCIAL TI - Purch	\$226.98
00007562	BEARING BELT & CHAIN - Purchas	\$49.26
00007665	DRIVE TRAIN INDUSTRIES - Purch	\$74.01
00008134	WW GRAINGER - Purchase	\$45.04
00007671	WEAR PARTS INC - Purchase	\$42.29
00007688	BEARING BELT & CHAIN - Purchas	\$40.48
00008063	DRIVE TRAIN INDUSTRIES - Purch	\$19.50
00008105	BEARING BELTCHAIN00244 - Purch	\$30.82
00008176	DRIVE TRAIN INDUSTRIES - Purch	\$3.60
00007633	BEARING BELT & CHAIN - Purchas	\$14.88
00007494	BEARING BELT & CHAIN - Purchas	\$34.36
00008312	CMI-TECO - Purchase	\$39.42
00007887	DRIVE TRAIN INDUSTRIES - Purch	\$106.60
00008400	CMI-TECO - Purchase	\$1,018.83
00008400	CMI-TECO - Purchase	(\$62.67)
00008277	HONNEN EQUIPMENT #04 - Purchas	\$30.96
00008012	DRIVE TRAIN INDUSTRIES - Purch	\$33.88
00008245	SIX ROBBLEES NO 19 - Credit	(\$17.48)
00007913	INDUSTRIAL SCREEN & MA - Purch	\$345.99
00007701	HENSLEY BATTERY & ELEC - Purch	\$33.50
00008321	GREINER MOTOR COMPANY - Purcha	\$100.00
00007749	DRIVE TRAIN INDUSTRIES - Purch	\$134.76
00008400	CMI-TECO - Purchase	\$1,378.79
00008339	BEARING BELTCHAIN00244 - Purch	\$30.24
00008340	HONNEN EQUIPMENT #04 - Purchas	\$26.19
00007575	JACKS TRUCK AND EQUPMT - Purch	\$77.18
00007784	GREINER MOTOR COMPANY - Purcha	\$65.32
00007902	SQ SHAD KLINE - Purchase	\$300.00
00007791	BEARING BELTCHAIN00244 - Purch	\$40.48
00008308	INLAND TRUCK PARTS #35 - Purch	\$292.41
00007787	STOTZ EQUIPMENT - Purchase	\$456.77
00008179	PURCHASE AT JACKS	\$110.00
00007762	DECKER AUTO GLASS - Purchase	\$33.34
00007953	FLEMING SUPPLY - Purchase	\$27.90
00008387	BEARING BELTCHAIN00244 - Purch	\$174.00
00007819	DRIVE TRAIN INDUSTRIES - Purch	\$232.93
00007914	DRIVEN POWERSPORTS - Purchase	\$35.97
00007952	WEAR PARTS INC - Purchase	\$11.47
00008300	CMI-TECO - Purchase	\$2,657.53

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007852	BEARING BELTCHAIN00244 - Purch	\$4.87
00008392	FORCE AMERICA DISTRIB - Purcha	\$32.39
00007835	WHITES MOUNTAIN - Purchase	\$188.80
00008185	DRIVE TRAIN INDUSTRIES - Credi	(\$59.70)
00008273	HONNEN EQUIPMENT #04 - Purchas	\$446.73
00008316	ADVANCED HYDRAULIC & M - Purch	\$421.47
00007648	OSHKOSH CORP MCNEILUS - Purcha	\$184.50
00008219	NORCO INC - Purchase	\$79.50
00008305	BEARING BELTCHAIN00244 - Purch	\$144.00
00007985	WAUSAU EQUIPMENT COMPA - Purch	\$3,167.04
00008210	JACKS TRUCK AND EQUIPMT - Purch	\$323.64
00008231	STOTZ EQUIPMENT - Purchase	\$463.64
00007997	HONNEN EQUIPMENT #04 - Purchas	\$167.48
00008263	OLSON AUTO BODY - Purchase	\$44.20
00008287	WHITES MOUNTAIN - Purchase	\$159.30
00008222	BEARING BELTCHAIN00244 - Purch	\$166.99
00008100	GREINER MOTOR COMPANY - Purcha	\$42.05
00007538	ALPINE MOTOR SPORTS - Credit	(\$134.90)
00007487	GREINER MOTOR COMPANY - Purcha	\$136.63
00007488	WOODWORKERS SUPPLY, IN - Purch	\$29.20
00007695	WYOMING MACHINERY CO - Purchas	\$36.68
00007600	WW GRAINGER - Purchase	\$3.36
00008190	STOTZ EQUIPMENT - Purchase	\$420.66
00007954	DRIVEN POWERSPORTS - Purchase	\$142.78
00008081	GREINER MOTOR COMPANY - Purcha	\$30.74
00007931	INVERTER SA - Purchase	\$23.09
00007484	MIDLAND IMPLEMENT CO - Purchas	\$99.16
00008173	HONNEN EQUIPMENT #04 - Purchas	\$270.15
00007922	DIAMOND VOGEL PAINT #7 - Purch	\$38.79
00007603	PACIFIC HIDE AND FUR # - Purch	\$368.56
00007909	CMI-TECO - Purchase	\$49.03
00008143	PETERSON EQUIPMENT COM - Purch	\$45.17
00008171	MACDONALD EQUIPMENT CO - Purch	(\$5.10)
00007579	SHERWIN WILLIAMS #3439 - Purch	\$9.97
00007952	WEAR PARTS INC - Purchase	\$5.15
00008202	WYOMING MACHINERY CO - Purchas	\$33.79
00008032	CMI-TECO - Purchase	\$146.37
00007396	GREINER MOTOR COMPANY - Purcha	\$194.62
00007802	WW GRAINGER - Purchase	\$35.40
00007561	CASPER TIRE - Purchase	\$39.95
00007467	WOODWORKERS SUPPLY, IN - Purch	\$19.92
00007804	CASPER TIRE - Purchase	\$1,255.52
00007397	HONNEN EQUIPMENT #04 - Purchas	\$789.02
00007484	MIDLAND IMPLEMENT CO - Purchas	\$99.17
00007695	WYOMING MACHINERY CO - Purchas	\$122.88
00007484	MIDLAND IMPLEMENT CO - Purchas	\$99.16
00007695	WYOMING MACHINERY CO - Purchas	\$25.55
00007457	AMERI-TECH EQUIPMENT C - Purch	\$198.48
00007630	DIAMOND VOGEL PAINT #7 - Purch	\$38.96
00008127	HENSLEY BATTERY & ELEC - Purch	\$170.70

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007480	GREINER MOTOR COMPANY - Purcha	\$60.14
00008126	CASPER TIRE - Purchase	\$8.66
00007646	CMI-TECO - Purchase	\$33.48
00008079	HONNEN EQUIPMENT #04 - Purchas	\$152.76
00007472	STOTZ EQUIPMENT - Purchase	\$60.93
00008096	GREINER MOTOR COMPANY - Purcha	\$62.75
00008013	HENSLEY BATTERY & ELEC - Purch	\$420.56
00008069	ALSCO SLCAS - Purchase	\$197.12
00008211	STOTZ EQUIPMENT - Credit	(\$123.63)
00008312	CMI-TECO - Purchase	\$14.63
00008085	BEARING BELTCHAIN00244 - Purch	\$154.00
00008084	KELLYS ALIGNMENT AND B - Purch	\$53.00
00008009	DENVER INDUSTRIAL SALE - Purch	\$127.17
00008200	JACKS TRUCK AND EQUIPMT - Purch	\$37.13
00008093	JACKS TRUCK AND EQUIPMT - Purch	\$23.22
00008210	JACKS TRUCK AND EQUIPMT - Purch	\$11.48
00008207	HENSLEY BATTERY & ELEC - Purch	\$87.53
00008002	GREINER MOTOR COMPANY - Purcha	\$64.95
00008002	GREINER MOTOR COMPANY - Purcha	\$404.10
00008213	STOTZ EQUIPMENT - Purchase	\$220.48
00008093	JACKS TRUCK AND EQUIPMT - Purch	\$23.22
00008199	GREINER MOTOR COMPANY - Purcha	\$59.68
00008082	JACKS TRUCK AND EQUIPMT - Purch	\$68.38
00007430	GREINER MOTOR COMPANY - Purcha	\$132.58
00008156	LARIAT INTERNATIONAL T - Purch	\$12.88
00007398	BEARING BELT & CHAIN - Credit	(\$83.22)
00007772	GREINER MOTOR COMPANY - Purcha	\$347.74
00007398	BEARING BELT & CHAIN - Credit	(\$129.68)
00007866	MODERN ELECTRIC - Purchase	\$198.00
00007810	BEARING BELTCHAIN00244 - Purch	\$49.61
00007404	CASPER TIRE - Purchase	\$1,070.00
00008137	STOTZ EQUIPMENT - Purchase	\$76.40
00007991	GREINER MOTOR COMPANY - Purcha	\$32.80
00008025	BAILEYS ACE HARDWARE - Purchas	\$22.45
00007822	SIX ROBBLEES NO 19 - Purchase	\$17.48
00007634	BEARING BELT & CHAIN - Purchas	\$23.99
00007781	HENSLEY BATTERY & ELEC - Purch	\$199.06
00008080	ALSCO SLCAS - Purchase	\$158.76
00007593	CASPER TIRE - Purchase	\$116.00
00007974	ABLE EQUIPMENT CO - Purchase	\$565.76
00007979	HONNEN EQUIPMENT #04 - Purchas	\$4,234.51
00008209	BEARING BELTCHAIN00244 - Purch	\$18.63
00008051	GREINER MOTOR COMPANY - Purcha	\$90.34
00008144	JACKS TRUCK AND EQUIPMT - Purch	\$51.28
00007654	WEAR PARTS INC - Purchase	\$87.93
00007853	DRIVE TRAIN INDUSTRIES - Purch	\$16.30
00007771	HENSLEY BATTERY & ELEC - Purch	\$169.18
00007641	HENSLEY BATTERY & ELEC - Purch	\$76.29
00007651	DECKER AUTO GLASS - Purchase	\$177.59
00008202	WYOMING MACHINERY CO - Purchas	\$40.54

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007680	TRI STATE EQUIP-CASPER - Purch	\$118.39
00007499	HONNEN EQUIPMENT #04 - Purchas	\$133.17
00007500	GREINER MOTOR COMPANY - Credit	(\$151.77)
00007524	WW GRAINGER - Purchase	\$18.64
00007653	GREINER MOTOR COMPANY - Purcha	\$27.00
00008077	WW GRAINGER - Purchase	\$76.00
00008064	PETERSON EQUIPMENT COM - Purch	\$2,498.19
00007506	GREINER MOTOR COMPANY - Purcha	\$124.04
00007698	GREINER MOTOR COMPANY - Purcha	\$170.74
00007657	DRIVE TRAIN INDUSTRIES - Purch	\$38.97
00007658	DRIVE TRAIN INDUSTRIES - Purch	\$142.01
00007527	KELLYS ALIGNMENT AND B - Purch	\$53.00
00007526	CMI-TECO - Purchase	\$80.24
00007525	GREINER MOTOR COMPANY - Purcha	\$8.59
00007514	NOR NORTHERN TOOL - Purchase	\$226.21
00007501	GREINER MOTOR COMPANY - Purcha	\$74.74
00007424	GREINER MOTOR COMPANY - Purcha	\$313.05
00007737	WESTERN RADIATOR INC - Purchas	\$150.00
00007618	JACKS TRUCK AND EQUIPM - Purch	(\$99.50)
00007552	HONNEN EQUIPMENT #04 - Purchas	\$25.47
00007618	JACKS TRUCK AND EQUIPM - Purch	\$133.72
00007435	BLOEDORN LUMBER CASPER - Purch	\$183.84
00007699	DECKER AUTO GLASS - Purchase	\$193.62
00007734	BRAKE SUPPLY COMPANY I - Purch	\$106.67
00007618	JACKS TRUCK AND EQUIPM - Purch	\$72.06
00007549	BEARING BELT & CHAIN - Purchas	\$3.99
00007849	JACKS TRUCK AND EQUPMT - Credi	(\$57.64)
00007727	COLMAN EQUIPMENT - Purchase	\$222.46
00007844	ACTUS MANUFACTURING IN - Purch	\$116.12
00007670	WINGFOOT COMMERCIAL TI - Purch	\$511.76
00008071	GREINER MOTOR COMPANY - Purcha	\$87.04
00008202	WYOMING MACHINERY CO - Purchas	\$50.52
00007799	CMI-TECO - Credit	(\$33.48)
00007581	CASPER MOUNTAIN MOTORS - Purch	\$299.96
00007523	WYOMING MACHINERY CO - Purchas	\$8.20
00007581	CASPER MOUNTAIN MOTORS - Purch	\$299.96
00007768	WW GRAINGER - Purchase	\$362.80
00007537	GREINER MOTOR COMPANY - Purcha	\$69.08
00007729	HENSLEY BATTERY & ELEC - Purch	\$87.53
00007708	BEARING BELT & CHAIN - Purchas	\$13.98
00007663	HENSLEY BATTERY & ELEC - Purch	\$133.18
00007490	BLOEDORN LUMBER CASPER - Purch	\$24.48
00007622	AMERI-TECH EQUIPMENT C - Purch	\$114.67
00007461	STOTZ EQUIPMENT - Purchase	\$40.21
00007458	BEARING BELT & CHAIN - Purchas	\$244.77
00007695	WYOMING MACHINERY CO - Purchas	\$705.44
00007675	WINGFOOT COMMERCIAL TI - Purch	\$352.26
00007521	HONNEN EQUIPMENT #04 - Purchas	\$8.65
00008075	CAPITAL BUSINESS SYSTE - Purch	\$1.75
00007523	WYOMING MACHINERY CO - Purchas	\$28.64

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007661	S&S CASPER- PARTS - Purchase	\$57.58	
00007523	WYOMING MACHINERY CO - Purchas	\$46.87	
00007566	EATON SALES & SERVICE - Purcha	\$1,283.06	
00007785	CMI-TECO - Credit	(\$33.48)	
00007545	BLOEDORN LUMBER CASPER - Purch	\$61.00	
00007523	WYOMING MACHINERY CO - Purchas	\$173.19	
00007568	GREINER MOTOR COMPANY - Purcha	\$403.92	
		\$79,492.31	Subtotal for Dept. Garage
00007763	MENARDS CASPER - Purchase	\$8.46	
00008138	BEARING BELTCHAIN00244 - Purch	\$29.98	
00007966	WYOMING GROUNDS KEEPER - Purch	\$420.00	
00007692	BLOEDORN LUMBER CASPER - Purch	\$78.28	
00007453	FRONTIER 42221775627602 - Pur	\$378.00	
00007721	SUTHERLANDS 2219 - Purchase	\$50.22	
00008065	MENARDS CASPER - Purchase	\$8.46	
00008103	CHARTER COMM - Purchase	\$131.37	
00007465	GCSAA EIFG 8004727878 - Purcha	\$470.00	
00007597	STAPLES 00114181 - Purch	\$63.97	
		\$1,638.74	Subtotal for Dept. Golf Course
00007711	FEDEXOFFICE 00009423 - Purch	\$691.06	
		\$691.06	Subtotal for Dept. Health Insurance
00008361	DION LABEL PRINTING, I - Purch	\$2,333.42	
00007939	COMMUNICATION TECHNOLO - Purch	\$420.00	
00008195	MOORE MEDICAL LLC - Purchase	\$375.68	
00008217	RRS HILL EVENT SUPPLY - Purcha	\$93.28	
00008191	AIRGAS CENTRAL - Purchase	\$98.92	
00007933	BEARING BELTCHAIN00244 - Purch	\$56.84	
00008226	ORKIN 854 - Purchase	\$79.50	
00007964	WEAR PARTS INC - Purchase	\$348.02	
00007583	PEDENS INC. - Purchase	\$276.00	
00008391	ENERGY LABORATORIES - Purchase	\$27.00	
00007827	HILLTOP LAUNDROMAT - Purchase	\$25.50	
00007940	FALLLINE CORP - Purchase	\$67.34	
00008000	STAPLES 00114181 - Purch	\$96.98	
00007906	MOUNTAIN SPORTS - Purchase	\$660.00	
00007598	WILLIAMS FORM ENGINEER - Credi	(\$363.06)	
00008394	SIRIUSWARE, INC. - Purchase	\$536.00	
00008240	WCI OF WYOMING, INC - Purchase	\$200.00	
00008362	NELCO PRODUCTS INC - Purchase	\$171.27	
00008233	WORLD CUP SUPPLY INC - Purchas	\$1,015.17	
00007623	WATERWORKS INDUSTRIES - Purcha	\$333.99	
00007795	BEARING BELTCHAIN00244 - Purch	\$153.54	
00007972	AMBI MAIL AND MARKETIN - Purch	\$13.64	
		\$7,019.03	Subtotal for Dept. Hogadon
00008114	ATLAS OFFICE PRODUCTS - Purcha	\$81.53	
00007479	PEDENS INC. - Purchase	\$30.00	
00008377	PEDENS INC. - Purchase	\$60.00	
00007992	HOSPITALITY MINTS LLC - Purcha	\$56.94	
00008270	NAMETAGCOUNTRY COM - Purchase	\$512.20	
00008278	ATLAS OFFICE PRODUCTS - Purcha	\$61.20	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007794	USPS 57155809430310940 - Purch	\$8.37	
00008246	ATLAS OFFICE PRODUCTS - Purcha	\$14.50	
00008204	TIMOTHY G KLINKER MD - Purchas	\$235.00	
00008360	WAL-MART #1617 - Purchase	\$406.22	
00008326	ATLAS OFFICE PRODUCTS - Purcha	\$191.96	
00007452	BAUDVILLE INC. - Purchase	\$54.30	
00008421	ATLAS OFFICE PRODUCTS - Purcha	\$2.11	
00008224	SAMSLUB #6425 - Purchase	\$8.98	
00008412	PARTY AMERICA CASPER # - Purch	\$101.43	
00008337	WAL-MART #1617 - Purchase	\$130.00	
00008376	INTERNATL SOCIETY - Purchase	\$195.00	
00008052	PAPER AND MORE - Purchase	\$28.74	
	\$2,178.48	Subtotal for Dept.	Human Resources
00007586	VISTAR - ROCKY MOUNT - Purchas	\$43.33	
00008254	FARMER BROS CO - Purchase	\$239.08	
00008332	BAILEYS ACE HARDWARE - Purchas	\$3.49	
00007925	VISTAR - ROCKY MOUNT - Purchas	\$1,292.33	
00008282	FARMER BROS CO - Purchase	\$309.78	
00007418	SAMSLUB #6425 - Purchase	\$183.88	
00007405	ADOBE SYSTEMS, INC. - Purchase	\$20.99	
00007489	WEAR PARTS INC - Purchase	\$138.79	
00007468	PARTY AMERICA CASPER # - Purch	\$23.75	
00008141	SAMSLUB #6425 - Purchase	\$246.70	
00007652	SAMSLUB #6425 - Purchase	\$135.82	
00008251	A & A GLOBAL INDUSTRIE - Purch	\$140.37	
00007534	NORCO INC - Purchase	\$14.76	
00007687	SAMS INTERNET - Purchase	\$435.81	
00008249	ATLAS OFFICE PRODUCTS - Purcha	\$6.00	
00007877	KNAPP SUPPLY & EQUIPME - Purch	\$97.51	
00008414	RESPOND FIRST AID - Purchase	\$40.41	
00008404	SAMSLUB #6425 - Purchase	\$155.00	
00007951	SAMSLUB #6425 - Purchase	\$59.70	
00008311	BAILEYS ACE HARDWARE - Purchas	\$42.77	
00008175	SAMS INTERNET - Purchase	\$121.19	
00008147	SAMSLUB #6425 - Purchase	\$111.23	
00008169	SAMSLUB #6425 - Purchase	\$68.78	
00008265	FARMER BROS CO - Purchase	\$217.21	
00008136	SAMS INTERNET - Credit	(\$0.61)	
00008250	FARMER BROS CO - Purchase	\$322.28	
00007880	SAMS INTERNET - Purchase	\$12.79	
00007935	WW GRAINGER - Purchase	\$178.50	
00007683	MOUNTAIN WEST TELEPHON - Purch	\$19.75	
00007652	SAMSLUB #6425 - Purchase	\$148.86	
00007444	WAL-MART #1617 - Purchase	\$21.84	
00007643	WAL-MART #1617 - Purchase	\$25.48	
00007893	PARTY AMERICA CASPER # - Purch	\$25.12	
00007877	KNAPP SUPPLY & EQUIPME - Purch	\$277.48	
00007877	KNAPP SUPPLY & EQUIPME - Purch	\$330.67	
00007774	ROCKY MOUNTAIN FIRE SY - Purch	\$158.47	
00007839	SAMSLUB #6425 - Purchase	\$43.14	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007839	SAMSCLUB #6425 - Purchase	\$26.24	
00007825	SAMSCLUB #6425 - Purchase	\$198.49	
00007735	ATLAS OFFICE PRODUCTS - Purcha	\$26.31	
00007687	SAMS INTERNET - Purchase	\$136.64	
00007825	SAMSCLUB #6425 - Purchase	\$14.38	
		\$6,114.51	Subtotal for Dept. Ice Arena
00008203	ATLAS OFFICE PRODUCTS - Purcha	\$885.98	
		\$885.98	Subtotal for Dept. Information Services
00008015	BEST FRIENDS VETERINAR - Purch	\$636.52	
00008345	OFFICE MAX - Purchase	\$88.65	
00007459	SHIRTS & MORE, INC. - Purchase	\$121.72	
00008101	JCPENNEY 0120 - Purchase	\$25.18	
00007915	FOSTER SMITH MAIL ORDR - Purch	\$95.68	
00007875	WESTSIDE ANIMAL HOSPIT - Purch	\$338.50	
00008154	COCA COLA BOTTLING CO - Purcha	\$119.00	
00007856	OFFICE MAX - Purchase	\$92.89	
00007745	CPU VENTURE TECH NETWO - Purch	\$119.00	
00008393	CASPER FIRE EXTINGUISH - Purch	\$131.25	
00007723	MURDOCH'S RANCH & HOME - Purch	\$39.90	
		\$1,808.29	Subtotal for Dept. Metro Animal
00008435	APA Conference Registration -	\$66.09	
00007496	APA Conference Delta Flight -	\$45.32	
00008163	USPS 57155809430310940 - Purch	\$4.62	
00007496	APA Conference Delta Flight -	\$431.18	
00008463	APA Membership Registration -	\$261.52	
00008163	USPS 57155809430310940 - Purch	\$0.48	
00008463	APA Membership Registration -	\$27.48	
00008435	APA Conference Registration -	\$628.91	
		\$1,465.60	Subtotal for Dept. Metropolitan Planning
00007644	ATLAS OFFICE PRODUCTS - Purcha	\$22.05	
00008067	ATLAS OFFICE PRODUCTS - Purcha	\$194.97	
		\$217.02	Subtotal for Dept. Municipal Court
00008028	NORCO INC - Purchase	\$193.10	
00007572	THE HOME DEPOT 6001 - Purchase	\$9.90	
00008294	WAL-MART #1617 - Purchase	\$4.95	
00008237	R & R REST STOPS - Purchase	\$1,689.52	
00008036	CASPER FIRE EXTINGUISH - Purch	\$230.50	
00008092	BAILEYS ACE HARDWARE - Purchas	\$19.95	
00008294	WAL-MART #1617 - Purchase	\$4.95	
00008031	ATLAS OFFICE PRODUCTS - Purcha	\$27.78	
00007739	SAMSCLUB #6425 - Purchase	\$29.94	
00008166	KISTLER TENT AWNING - Purchas	\$200.00	
00007621	CASPER CONTRACTOR SUPP - Purch	\$14.07	
00008172	BAILEYS ACE HARDWARE - Purchas	\$2.76	
00008366	WYOMING GROUNDS KEEPER - Purch	\$50.00	
00008238	BAILEYS ACE HARDWARE - Purchas	\$3.90	
00008324	SAMSCLUB #6425 - Purchase	\$20.66	
00008331	OFFICE MAX - Purchase	\$37.49	
00008374	BAILEYS ACE HARDWARE - Purchas	\$18.48	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007560	ATLAS OFFICE PRODUCTS - Purcha	\$12.57	
00008055	BAILEYS ACE HARDWARE - Purchas	\$13.98	
00007473	CASPER FIRE EXTINGUISH - Purch	\$20.48	
00007996	ATLANTIC ELECTRIC - Purchase	\$3,722.00	
00007498	GALLES GRNHS & HEPP LN - Purch	\$112.00	
00008123	NORCO INC - Purchase	\$50.79	
00007539	BAILEYS ACE HARDWARE - Purchas	\$13.98	
00007999	PAPILIO TEXASCRAFT - Purchase	\$3.36	
00008123	NORCO INC - Purchase	\$50.79	
00008180	CASPER CONTRACTOR SUPP - Purch	\$30.07	
00007419	GALLES GRNHS & HEPP LN - Purch	\$117.60	
00008149	OLSON AUTO BODY - Purchase	\$394.30	
00008089	BAILEYS ACE HARDWARE - Purchas	\$1.54	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$10.34	
00008294	WAL-MART #1617 - Purchase	\$4.95	
00007476	SQ SHAD KLINE - Purchase	\$110.00	
		\$7,226.70	Subtotal for Dept. Parks
00007924	COMMERCIAL REFRIGERATI - Purch	\$1,013.59	
		\$1,013.59	Subtotal for Dept. Perpetual Care
00008163	USPS 57155809430310940 - Purch	\$14.00	
00008313	ATLAS OFFICE PRODUCTS - Purcha	\$61.91	
00007535	SHERRIES PLACE - Purchase	\$25.89	
00008112	ATLAS REPRODUCTION - Purchase	\$12.00	
00008133	USPS 57155809430310940 - Purch	\$46.00	
00007987	ATLAS OFFICE PRODUCTS - Purcha	\$71.96	
		\$231.76	Subtotal for Dept. Planning
00007976	NOLAND FEED INC. - Purchase	\$166.84	
00007867	HARBOR FREIGHT TOOLS 3 - Purch	\$6.58	
00008425	RAY ALLEN MANUFACTURIN - Purch	\$267.92	
00008444	EXPRESS PRINTING COMPA - Purch	\$470.18	
00007948	HENSLEY BATTERY & ELEC - Purch	\$227.08	
00008328	RASPORT INC - Purchase	\$92.00	
00008389	SUBWAY 03116324 - Purch	\$25.46	
00007950	NOLAND FEED INC. - Purchase	\$86.80	
00008382	LITTLE CAESARS 1989 00 - Purch	\$23.31	
00007873	DOUBLETREE SUITES - Purchase	\$258.98	
00008364	ENTENMANN-ROVIN COMPAN - Purch	\$132.75	
00008452	PROGRESSIVE BUSIN - Purchase	\$159.00	
00007881	SHELL OIL 57444279103 - Purcha	\$25.93	
00007828	JEREMY STORE - Purchase	\$28.72	
00008384	GAL UNIFORM&EQUIPMENT - Purcha	\$576.93	
00007868	JCPENNEY 0120 - Purchase	\$21.00	
00007529	BEARING BELT & CHAIN - Purchas	\$35.82	
00008021	SUBWAY 03116324 - Purch	\$21.63	
00007861	JCPENNEY 0120 - Purchase	\$21.00	
00008140	TEXACO 0306666 - Purchase	\$37.45	
00007858	SAMSClub #6425 - Purchase	\$167.50	
00007776	SHELL OIL 57445614605 - Purcha	\$43.73	
00008193	NOLAND FEED INC. - Purchase	\$86.80	
00007994	ACT WicklanderZulawski - Purch	\$1,390.00	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007937	NOLAND FEED INC. - Purchase	\$86.80	
00008168	FEEOP 6609 - Purchase	\$30.74	
00008162	BEST WESTERN HOTELS - Purchase	\$269.20	
00008212	PERKINS CONOCO - Purchase	\$38.69	
00007632	AMAZON MKTPLACE PMTS - Purchas	\$231.30	
00008094	FLEMING SUPPLY - Purchase	\$5.21	
00007673	SAMSClub #6425 - Purchase	\$220.25	
00008342	WPSANTENNAS.COM - Purchase	\$86.75	
00007710	SAMSClub #6425 - Purchase	\$209.76	
00007712	SAMSClub #6425 - Credit	(\$220.25)	
00008050	HOBBY-LOBBY #0233 - Purchase	\$11.75	
00007705	SALT LAKE WHOLESale - Purchase	\$771.00	
00008057	STAPLES 00114181 - Purch	\$89.99	
00007475	VELOCITY SYSTEMS LLC - Purchas	\$262.00	
00007543	AUTOZONE #1294 - Purchase	\$15.00	
00007415	NATE'S FLOWERS & GIFTS - Purch	\$65.00	
		\$6,546.60	Subtotal for Dept. Police
00007615	SPORTSMANS WAREHOUSE 1 - Purch	\$108.97	
00008033	SAMSClub #6425 - Purchase	\$43.38	
		\$152.35	Subtotal for Dept. Police Grants
00008076	FISCHER BODY SHOP - Purchase	\$1,447.29	
00008044	OLSON AUTO BODY - Purchase	\$2,606.75	
00007752	OLSON AUTO BODY - Purchase	\$1,049.40	
00008151	GREINER MOTOR COMPANY - Purcha	\$2,150.29	
00008019	OLSON AUTO BODY - Purchase	\$5,910.61	
00007728	GREINER MOTOR COMPANY - Purcha	\$1,269.92	
		\$14,434.26	Subtotal for Dept. Property & Liability Insurance
00007814	NORCO INC - Purchase	\$19.92	
00007975	ATLAS OFFICE PRODUCTS - Purcha	\$18.57	
00007683	MOUNTAIN WEST TELEPHON - Purch	\$19.75	
00007945	HOBBY-LOBBY #0233 - Purchase	\$101.06	
00008232	AED SUPERSTORE - Purchase	\$391.50	
00008329	KMART 4736 - Purchase	\$16.99	
00007783	PEDENS INC. - Purchase	\$60.00	
00007724	RICOH USA, INC - Purchase	\$298.26	
00007724	RICOH USA, INC - Purchase	\$298.26	
00007792	OCTANE FITNESS - Purchase	\$166.12	
00007715	AMBI MAIL AND MARKETIN - Purch	\$135.60	
00007975	ATLAS OFFICE PRODUCTS - Purcha	\$18.57	
00008090	BAILEYS ACE HARDWARE - Purchas	\$25.56	
00008205	NORCO INC - Purchase	\$4.92	
00008216	ERC WIPING PRODUCTS IN - Purch	\$89.20	
00008206	NORCO INC - Purchase	\$259.78	
00007703	Amazon.com - Purchase	\$39.99	
00007689	QUALITY OFFICE SOLUTIO - Purch	\$94.00	
00007735	ATLAS OFFICE PRODUCTS - Purcha	\$26.31	
00007879	KMART 4736 - Purchase	\$11.98	
00007897	PEDENS INC. - Purchase	\$40.00	
00007689	QUALITY OFFICE SOLUTIO - Purch	\$127.90	
00007890	OCTANE FITNESS - Credit	(\$7.50)	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00008118	OCTANE FITNESS - Purchase	\$289.17	
		\$2,545.91	Subtotal for Dept. Recreation
00008370	ATLAS OFFICE PRODUCTS - Purcha	\$381.95	
00007639	BAILEYS ACE HARDWARE - Purchas	\$21.97	
00008450	BEARING BELTCHAIN00244 - Purch	\$32.41	
00007999	PAPILIO TEXASCRAFT - Purchase	\$2.88	
00008020	PILOT 00003087 - Purch	\$160.00	
00007981	MURDOCH'S RANCH & HOME - Purch	\$129.91	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$8.86	
00007601	SAMSCLUB #6425 - Purchase	\$88.80	
00008110	SHERWIN WILLIAMS #3439 - Purch	\$381.40	
00007815	BEARING BELTCHAIN00244 - Purch	\$137.90	
00008363	SAMSCLUB #6425 - Purchase	\$133.26	
00007685	GUTIERREZ ICE CREAM AN - Purch	\$57.60	
00008235	HOBBY-LOBBY #0233 - Purchase	\$2.49	
00008383	PILOT 00003087 - Purch	\$160.00	
00008106	PILOT 00003087 - Purch	\$150.00	
		\$1,849.43	Subtotal for Dept. Refuse Collection
00008215	CASPER FIRE EXTINGUISH - Purch	\$234.00	
00007769	BEARING BELTCHAIN00244 - Purch	\$2.54	
00008257	ALSCO SLCAS - Purchase	\$102.44	
00008299	ALSCO SLCAS - Purchase	\$52.37	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$2.95	
00007629	THE UPS STORE 2200 - Purchase	\$17.10	
00007491	THE UPS STORE 2200 - Purchase	\$12.32	
00007999	PAPILIO TEXASCRAFT - Purchase	\$0.96	
00008066	ALSCO SLCAS	\$50.07	
		\$474.75	Subtotal for Dept. Sewer
00007567	CASPER WINNELSON CO - Purchase	\$700.00	
00008290	WYOMING SIGNS, LLC - Purchase	\$115.18	
00008194	REIS ENVIRONMENT INC. - Purcha	\$703.80	
00008007	OCEANID, INC. - Purchase	\$5,325.00	
00008256	REIS ENVIRONMENT INC. - Purcha	\$371.67	
		\$7,215.65	Subtotal for Dept. Special Assistance
00008344	Galls Intern - Purchase	\$1,293.60	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$10.34	
00008431	BAILEYS ACE HARDWARE - Purchas	\$4.58	
00007999	PAPILIO TEXASCRAFT - Purchase	\$3.35	
00008228	NORCO INC - Purchase	\$312.48	
00007560	ATLAS OFFICE PRODUCTS - Purcha	\$12.57	
00007399	ATLAS OFFICE PRODUCTS - Purcha	\$69.98	
		\$1,706.90	Subtotal for Dept. Streets
00007399	ATLAS OFFICE PRODUCTS - Purcha	\$34.99	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$3.69	
00007560	ATLAS OFFICE PRODUCTS - Purcha	\$12.58	
00007578	SQ SHAD KLINE - Purchase	\$325.00	
00007513	ATSI INC - Purchase	\$630.00	
00008056	BAILEYS ACE HARDWARE - Purchas	\$6.99	
00008324	SAMSCLUB #6425 - Purchase	\$36.48	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00008453	INTERNATIONAL MUNICIPA - Purch	\$40.00	
00007464	HARBOR FREIGHT TOOLS 3 - Purch	\$71.92	
00007999	PAPILIO TEXASCRAFT - Purchase	\$1.20	
	\$1,162.85 Subtotal for Dept.		Traffic
00007905	TFS FISHER SCI RAR - Purchase	\$19.80	
00007806	AMBI MAIL AND MARKETIN - Purch	\$35.62	
00007855	WW GRAINGER - Purchase	\$85.14	
00008078	CRUM ELECTRIC SUPPLY C - Purch	\$33.77	
00007848	WW GRAINGER - Purchase	\$557.55	
00007845	WW GRAINGER - Purchase	\$216.32	
00007507	BEST BUY 00015271 - Purch	\$440.98	
00007824	BAILEYS ACE HARDWARE - Purchas	\$26.72	
00007892	DENNIS SUPPLY COMPAN - Purchas	\$219.18	
00007719	HACH COMPANY - Purchase	\$2,080.00	
00007638	WW GRAINGER - Purchase	\$108.50	
00007800	HOMAX OIL SALES INC - Purchase	\$50.90	
00007796	HOMAX OIL SALES INC - Purchase	\$1,287.10	
00007790	HACH COMPANY - Purchase	\$33.59	
00007838	WEAR PARTS INC - Purchase	\$81.21	
00007826	BAILEYS ACE HARDWARE - Purchas	\$17.47	
00007536	WW GRAINGER - Purchase	\$294.77	
00007555	WW GRAINGER - Purchase	\$97.76	
00007412	WYOMING RENTS - Purchase	\$67.50	
00007483	CENTRAL TRUCK & DIESEL - Purch	\$501.86	
00007553	WW GRAINGER - Purchase	\$119.90	
00007571	DENNIS SUPPLY COMPAN - Purchas	\$437.10	
00007551	NCL OF WISCONSIN INC - Purchas	\$96.59	
00007871	JWC - Purchase	\$2,958.00	
00007515	SAMSCLUB #6425 - Purchase	\$49.72	
00007889	HAWKINS FILTRATION PRO - Purch	\$904.00	
00007420	CASPER WINNELSON CO - Purchase	\$111.66	
00008119	WW GRAINGER - Purchase	\$827.44	
00008161	MOTION INDUSTRIES WY54 - Purch	\$241.22	
00007528	CASPER WINNELSON CO - Purchase	\$372.03	
00007522	WW GRAINGER - Purchase	\$239.30	
00007761	ENERGY LABORATORIES - Purchase	\$194.00	
00008104	ALSCO SLCAS - Purchase	\$148.47	
00008409	TFS FISHER SCI CHI - Purchase	\$12.29	
00007778	CASPER WINNELSON CO - Purchase	\$90.00	
00008285	ALSCO SLCAS - Purchase	\$138.51	
00008309	WW GRAINGER - Purchase	\$71.44	
00007541	UEI WATER PROGRAM - Purchase	\$100.00	
00008462	BLOEDORN LUMBER CASPER - Purch	\$72.22	
00008267	SIEMENS INDUSTRY INC - Purchas	\$2,024.28	
00007923	NORCO INC - Purchase	\$19.46	
00008447	ENERGY LABORATORIES - Purchase	\$74.00	
00007667	HACH COMPANY - Purchase	\$127.52	
00008430	99DESIGNS, INC - Purchase	\$299.00	
00008429	CASPER WINNELSON CO - Purchase	\$668.47	
00008416	MOTION INDUSTRIES WY54 - Purch	\$50.78	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00008307	WESTERN SLING CO - Purchase	\$20.60	
00008410	WESTERN SLING CO - Purchase	\$76.50	
00008449	ENERGY LABORATORIES - Purchase	\$62.00	
00008413	NORCO INC - Purchase	\$129.88	
00007697	WW GRAINGER - Purchase	\$88.21	
00008008	HOSE & RUBBER SUPPLY - Purchas	\$86.78	
00007747	SIEMENS INDUSTRY INC - Purchas	\$936.00	
00007742	SIEMENS INDUSTRY INC - Purchas	\$9.94	
00007740	USPS 57155809430310940 - Purch	\$6.77	
00007738	CULLIGAN OF CASPER - Purchase	\$50.00	
00008030	MICHAELS FENCE & SUPPL - Purch	\$2,000.00	
00008395	WW GRAINGER - Purchase	\$66.60	
00007999	PAPILIO TEXASCRAFT - Purchase	\$1.68	
00007773	WW GRAINGER - Purchase	\$129.75	
00008198	SEARS ROEBUCK 2341 - Purchas	\$358.68	
00008197	WW GRAINGER - Purchase	\$27.00	
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$5.17	
00007967	USPS 57155804730311021 - Purch	\$7.77	
00007949	CASPER WINNELSON CO - Purchase	\$21.17	
00007666	WW GRAINGER - Purchase	\$125.25	
00008011	MICHAELS FENCE & SUPPL - Purch	\$150.00	
00007989	BLOEDORN LUMBER CASPER - Purch	\$12.35	
	\$21,075.24 Subtotal for Dept.		Waste Water
00008091	VZWRLLS IVR VB - Purchase	\$80.02	
00007637	CRUM ELECTRIC SUPPLY C - Purch	\$10.46	
00008026	FERGUSON ENT #3069 - Purchase	\$9.31	
00007674	ALL-OUT FIRE EXTINGUIS - Purch	\$870.00	
00008121	AUTOMATION ELECTRONICS - Purch	\$127.50	
00008016	MOUNTAIN STATES PIPE & - Purch	\$6,156.27	
00007563	UNITED STATES WELDING - Purcha	\$19.57	
00007531	ATLAS OFFICE PRODUCTS - Purcha	\$59.72	
00007656	ATLAS OFFICE PRODUCTS - Purcha	\$5.89	
00007818	HOWARD SUPPLY COMPANY - Purcha	\$272.94	
00007942	FINISH LINE SYSTEMS LL - Purch	\$5,344.86	
00007478	KATOM RESTA - Purchase	\$0.98	
00007956	NACE INTERNATIONAL - Purchase	\$130.00	
00007968	NORCO INC - Purchase	\$19.44	
00007928	SUTHERLANDS 2219 - Purchase	\$5.97	
00008244	ENERGY LABORATORIES - Purchase	\$660.00	
00008252	AMERIGAS propane - Purchas	\$9.13	
00008242	ENERGY LABORATORIES - Purchase	\$985.00	
00007865	NORCO INC - Purchase	\$67.00	
00007759	HYDRAFLO INC - Purchase	\$247.50	
00007764	ATLAS OFFICE PRODUCTS - Purcha	\$8.78	
00007817	DANA KEPNER CO. - Purchase	\$1,300.00	
00007504	POLLARD WATER.COM - Purchase	\$521.60	
00007438	BEARING BELT & CHAIN - Purchas	\$5.99	
00007495	ALSCO SLCAS - Purchase	\$452.10	
00007594	HOSE & RUBBER SUPPLY - Purchas	\$79.88	
00007455	NORCO INC - Purchase	\$129.35	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007999	PAPILIO TEXASCRAFT - Purchase	\$3.35
00007533	HOUSTON SUPPLY 20 - Purchase	\$233.15
00007454	ENERGY LABORATORIES - Purchase	\$1,920.00
00008053	WW GRAINGER - Purchase	\$219.88
00007709	TOP OFFICE PRODUCTS - Purchase	\$94.28
00007645	SHEET METAL SPECIALTIE - Purch	\$80.00
00008038	ENERGY LABORATORIES - Purchase	\$30.00
00007421	WEAR PARTS INC - Purchase	\$105.08
00007439	FERGUSON ENT #3069 - Purchase	\$12.92
00007556	WEAR PARTS INC - Purchase	\$234.26
00007910	USPS 57155809430310940 - Purch	\$23.00
00007508	GUNNERS METERS - Purchase	\$3,750.00
00007635	CASPER CONTRACTOR SUPP - Purch	\$79.20
00007403	HOSE & RUBBER SUPPLY - Purchas	\$74.16
00007540	INBERG MILLER ENGINEER - Purch	\$420.00
00007619	WW GRAINGER - Purchase	\$104.28
00007694	CHEYENNE LITTLE AMERIC - Purch	\$182.60
00008018	ENERGY LABORATORIES - Purchase	\$255.00
00007684	COLMAN EQUIPMENT - Purchase	\$55.60
00008024	SAFETYSUPPLYWAREHOUSE. - Purch	\$10.33
00007625	BEARING BELT & CHAIN - Purchas	\$47.88
00008349	NORCO INC - Purchase	\$63.44
00008131	ATLAS OFFICE PRODUCTS - Purcha	\$8.86
00008428	DANA KEPNER CO. - Purchase	\$256.92
00008266	GUNNERS METERS - Purchase	\$720.50
00008406	SUTHERLANDS 2219 - Purchase	\$8.97
00008423	NORCO INC - Purchase	\$98.81
00008438	FAMILY DOLLAR #6809 - Purchase	\$8.93
00008417	NORCO INC - Purchase	\$67.36
00008351	SUTHERLANDS 2219 - Purchase	\$22.55
00008314	NOV-WY05 - Purchase	\$206.10
00008422	SUTHERLANDS 2219 - Purchase	\$2.09
00008276	AMERIGAS propane - Purchas	\$15.00
00008330	NORCO INC - Purchase	\$226.35
00008352	HOLIDAY LODGE - Purchase	\$65.40
00008358	VOLVO OF MILLS - Purchase	\$17.83
00007898	ALSCO SLCAS - Purchase	\$48.88
00007831	SQ WYOMING UNDERGROUN - Purch	\$103.00
00007837	MPI WAREHOUSE CO INC - Purchas	\$30.61
00007911	FINISH LINE SYSTEMS LL - Purch	\$1,899.26
00008182	MOUNTAIN STATES LITHOG - Purch	\$213.75
00008097	COMMUNICATION TECHNOLO - Purch	\$261.00
00007869	AMBI MAIL AND MARKETIN - Purch	\$45.59
00008322	MURDOCH'S RANCH & HOME - Purch	\$14.99
00007886	ATLAS OFFICE PRODUCTS - Purcha	\$37.92
00008291	WW GRAINGER - Purchase	\$21.10
00007497	ALSCO SLCAS - Purchase	\$46.56
00007908	BUSH-WELLS SPORTING GO - Purch	\$12.50
00007912	SUTHERLANDS 2219 - Purchase	\$49.05
00008150	ALL AMERICAN GASKET - Purchase	\$302.67

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

00007927 WW GRAINGER - Purchase	\$108.08	
00008192 UNION TELEPHONE COMPAN - Purch	\$7.77	
	\$30,506.07	Subtotal for Dept. Water
00007432 ATLAS OFFICE PRODUCTS - Purcha	\$31.15	
00007542 HACH COMPANY - Purchase	\$430.51	
00007999 PAPILIO TEXASCRAFT - Purchase	\$1.20	
00007431 ATLAS OFFICE PRODUCTS - Purcha	\$7.88	
00008001 FERGUSON ENT #3069 - Purchase	\$51.69	
00007518 INDUSTRIAL SCREEN & MA - Purch	\$450.00	
00007872 ATLAS OFFICE PRODUCTS - Purcha	\$99.53	
00007400 SUTHERLANDS 2219 - Purchase	\$39.98	
00007809 BEARING BELTCHAIN00244 - Purch	\$8.68	
00008037 USA BLUE BOOK - Purchase	\$3,069.84	
00007910 USPS 57155809430310940 - Purch	\$36.68	
00007765 ALBERTSONS #2060 - Purchase	\$117.23	
00007919 WEAR PARTS INC - Purchase	\$10.40	
00007938 POWER SERVICE, INC. - Purchase	\$1,007.38	
00007920 CASTLEBROOK WELDING & - Purcha	\$690.47	
00007978 WW GRAINGER - Purchase	\$985.33	
00008029 ALBERTSONS #2060 - Purchase	\$56.63	
00008258 ALSCO SLCAS - Purchase	\$34.40	
00008271 ALSCO SLCAS - Purchase	\$34.40	
00008024 SAFETYSUPPLYWAREHOUSE. - Purch	\$3.69	
00008281 ALSCO SLCAS - Purchase	\$34.40	
00008039 BEST BUY 00015271 - Purch	\$249.99	
00008458 RESPOND FIRST AID - Purchase	\$131.73	
00007957 DIXON CREEK SOFTWARE - Purchas	\$650.00	
00007938 POWER SERVICE, INC. - Purchase	\$1,238.24	
00008426 ENERGY LABORATORIES - Purchase	\$20.00	
00008074 FLEMING SUPPLY - Purchase	\$5.21	
00008040 PIZZA HUT #238 - Purchase	\$69.80	
	\$9,566.44	Subtotal for Dept. Water Treatment Plant
00008324 SAMSCLUB #6425 - Purchase	\$37.84	
00008123 NORCO INC - Purchase	\$50.79	
00007999 PAPILIO TEXASCRAFT - Purchase	\$1.68	
00008024 SAFETYSUPPLYWAREHOUSE. - Purch	\$5.17	
00007503 DECKER AUTO GLASS - Purchase	\$39.82	
00007850 STOTZ EQUIPMENT - Purchase	\$246.77	
00008335 BAILEYS ACE HARDWARE - Purchas	\$42.63	
00008294 WAL-MART #1617 - Purchase	\$4.93	
	\$429.63	Subtotal for Dept. Weed And Pest
	\$272,511.20	Subtotal for Vendor

PEPSI COLA OF CASPER

1460 CONCESSION SUPPLIES	\$5,216.30	
1283 CONCESSION SUPPLIES	\$748.50	
1461 CONCESSION SUPPLIES CREDIT	(\$276.00)	
RIN0023247 CONCESSION SUPPLIES CREDIT	(\$1,132.30)	
	\$4,556.50	Subtotal for Dept. Casper Events Center
26833 PRODUCT	\$171.55	

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

27130 PRODUCT	\$197.70
27036 PRODUCT	\$96.00
27313 PRODUCT	\$331.70

\$796.95 Subtotal for Dept. Ice Arena
\$5,353.45 Subtotal for Vendor

PETE ABRAMS

RIN0023361 TRAVEL EXPENSES \$94.00

\$94.00 Subtotal for Dept. Police
\$94.00 Subtotal for Vendor

PHIPPS CONSTRUCTION

RIN0023320 RETAIN PAYMENT CYB PH III \$7,095.00
3 RETAINAGE (\$7,095.00)

\$0.00 Subtotal for Dept. Capital Projects

3 CASPER YOUTH BASEBALL FIELD OF \$70,950.00

\$70,950.00 Subtotal for Dept. Parks
\$70,950.00 Subtotal for Vendor

PLYMALE, SARAH

0021500479 DEPOSIT/CREDIT REFUND \$43.35

\$43.35 Subtotal for Dept. Water
\$43.35 Subtotal for Vendor

POSTAL PROS, INC.

73208 UTILITY BILLING FEES \$11,618.05

73157 MEDICINE INSERT \$1,050.00

\$12,668.05 Subtotal for Dept. Finance

73177 NOVEMBER WEBHOSTING \$1,873.93

73175 SEPTEMBER WEBHOSTING \$1,595.95

73176 OCTOBER WEBHOSTING \$2,055.85

73174 AUGUST WEBHOSTING \$1,815.51

\$7,341.24 Subtotal for Dept. Water
\$20,009.29 Subtotal for Vendor

PRESERVATION SOLUTIONS

73 CONSULTATION & PRESENTATION \$6,000.00

\$6,000.00 Subtotal for Dept. Fort Caspar

\$6,000.00 Subtotal for Vendor

PURCHASE ADVANTAGE CARD

RIN0023283 CLEAR PLASTIC CUPS \$11.78

\$11.78 Subtotal for Dept. Waste Water

\$11.78 Subtotal for Vendor

QQUEST SOFTWARE SYSTEMS

RIN0023316 TIMEFORCE SETUP CONTRACT FEE \$9,258.94

\$9,258.94 Subtotal for Dept. Capital Projects

\$9,258.94 Subtotal for Vendor

QUALITY OFFICE SOLUTIONS

0050629-001 OFFICE SUPPLIES \$75.95

0050664-001 OFFICE SUPPLIES \$185.44

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

\$261.39 Subtotal for Dept. Police

\$261.39 Subtotal for Vendor

RICHARD CONSTANTINO

RIN0023302 CLOTHING ALLOWANCE

\$100.00

\$100.00 Subtotal for Dept. Water Treatment Plant

\$100.00 Subtotal for Vendor

RICHARD YOUNG

RIN0023305 MILEAGE REIMBURSEMENT

\$84.80

\$84.80 Subtotal for Dept. Fort Caspar

\$84.80 Subtotal for Vendor

SAFETY KLEEN SYSTEMS, INC.

62759368 HAZ WASTE DISPOSAL

\$6,205.24

62374689 CREDIT MEMO

(\$52.39)

62599468 CREDIT MEMO

(\$133.12)

\$6,019.73 Subtotal for Dept. Balefill

\$6,019.73 Subtotal for Vendor

SALVATION ARMY

RIN0023360 REFUND OVERPAYMENT

\$20.00

\$20.00 Subtotal for Dept. Water

\$20.00 Subtotal for Vendor

SEAN ORSZULAK

RIN0023328 CLOTHING ALLOWANCE

\$56.99

\$56.99 Subtotal for Dept. Refuse Collection

\$56.99 Subtotal for Vendor

SPARTAN ERV

4497 SPARTAN, STAR CUSTOM, PUMPERS

\$448,704.00

4496 SPARTAN, STAR CUSTOM, PUMPERS

\$451,268.00

\$899,972.00 Subtotal for Dept. Fire Dept

\$899,972.00 Subtotal for Vendor

STATE OF WY. - DEPT. OF AGRICULTURE

RIN0023248 LICENSE FOR SCALES

\$25.00

\$25.00 Subtotal for Dept. Balefill

\$25.00 Subtotal for Vendor

STATE OF WY. - DEPT. OF REVENUE

RIN0023353 SALES TAX

\$16.14

\$16.14 Subtotal for Dept. Aquatics

RIN0023353 SALES TAX

\$7.14

RIN0023353 SALES TAX

\$216.03

RIN0023353 SALES TAX

\$486.88

RIN0023353 SALES TAX

\$3,985.31

\$4,695.36 Subtotal for Dept. Casper Events Center

RIN0023353 SALES TAX

\$63.78

\$63.78 Subtotal for Dept. Fort Caspar

RIN0023353 SALES TAX

\$479.47

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

RIN0023353 SALES TAX

\$479.47 Subtotal for Dept. Ice Arena
\$24.45
\$24.45 Subtotal for Dept. Recreation
\$5,279.20 Subtotal for Vendor

STEVE MCGRATH

RIN0023312 REIMBURSEMENT FOR SUPPLIES

\$189.18
\$189.18 Subtotal for Dept. Ice Arena
\$189.18 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

401180812 SALES ERROR
401220589 OPERATING SUPPLIES-CATERING
402051273 OPERATING SUPPLIES-CATERING
401220589 ALCOHOL
401270406 ALCOHOL
401310562 ALCOHOL
402051274 CONCESSION SUPPLIES
401310562 OPERATING SUPPLIES-CATERING
1452050PU ALCOHOL CREDIT
401300682 OPERATING SUPPLIES-CATERING
401270406 OPERATING SUPPLIES-CATERING
401240706 OPERATING SUPPLIES-CATERING

(\$95.22)
\$1,202.40
\$1,509.37
\$201.42
\$59.67
\$68.32
\$547.99
\$56.54
(\$101.26)
\$871.77
\$3,191.69
\$150.88
\$7,663.57 Subtotal for Dept. Casper Events Center
\$7,663.57 Subtotal for Vendor

TELVUE CORPORATION

06278 CABLE UPGRADE

\$9,890.00
\$9,890.00 Subtotal for Dept. City Manager
\$9,890.00 Subtotal for Vendor

TETRA TECH INC.

50758125 AEROBIC SPORES

\$1,027.00
\$1,027.00 Subtotal for Dept. Water Treatment Plant
\$1,027.00 Subtotal for Vendor

TIRE DISTRIBUTION SYSTEMS, INC

751-20005 TIRE REPAIR/141483
751-20075 LOADER TIRE REPAIR

\$396.25
\$285.00
\$681.25 Subtotal for Dept. Balefill
\$681.25 Subtotal for Vendor

TOP OFFICE PRODUCTS

137248 REPRODUCTION
137241 COPY CHARGES
137241 COPY CHARGES

\$197.65
\$197.65 Subtotal for Dept. City Attorney
\$29.24
\$29.24 Subtotal for Dept. Garage
\$6.83
\$6.83 Subtotal for Dept. Refuse Collection
\$233.72 Subtotal for Vendor

UNITED PARCEL SVC.

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

0000F44F14054 SHIPPING

0000F44F14044 SHIPPING

00008F045W034 SAMPLE TESTING

\$32.70

\$38.92

\$71.62 Subtotal for Dept. Police

\$127.83

\$127.83 Subtotal for Dept. Water Treatment Plant

\$199.45 Subtotal for Vendor

UPWARD HOLDINGS

RIN0023355 REFUND APPLICATION FEE

\$300.00

\$300.00 Subtotal for Dept. General Fund Revenue

\$300.00 Subtotal for Vendor

UTILITY BILL SOLUTIONS GROUP

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Aquatics

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Balefill

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Buildings And Grounds

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Casper Events Center

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Cemetery

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. City Attorney

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. City Hall

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. City Manager

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Code Enforcement

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Communications Center

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Council

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Engineering

2860 UTILITY CONSULTING SERVICE

\$133.00

\$133.00 Subtotal for Dept. Finance

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Fire

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Fort Caspar

2860 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Garage

2860 UTILITY CONSULTING SERVICE

\$33.25

2860 UTILITY CONSULTING SERVICE

(\$2.97)

2860 UTILITY CONSULTING SERVICE

\$4.93

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

	\$35.21	Subtotal for Dept.	Golf Course
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Hogadon
2860 UTILITY CONSULTING SERVICE	\$33.25		
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$66.50	Subtotal for Dept.	Human Resources
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Ice Arena
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Information Services
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Metro Animal
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Municipal Court
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Parks
2860 UTILITY CONSULTING SERVICE	\$33.25		
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$66.50	Subtotal for Dept.	Planning
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Police
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Property & Liability Insurance
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Recreation
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Refuse Collection
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Sewer
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Streets
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Traffic
2860 UTILITY CONSULTING SERVICE	\$33.25		
2860 UTILITY CONSULTING SERVICE	\$25.44		
	\$58.69	Subtotal for Dept.	Waste Water
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water
2860 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water Treatment Plant
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Aquatics
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Balefill
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Buildings And Grounds
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Casper Events Center
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Cemetery
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	City Attorney
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	City Hall
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	City Manager
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Code Enforcement
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Communications Center
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Council
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Engineering
RIN0023359 UTILITY CONSULTING SERVICE	\$133.00		
RIN0023359 UTILITY CONSULTING SERVICE	\$133.00	\$133.00 Subtotal for Dept.	Finance
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Fire
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Fort Caspar
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Garage
RIN0023359 UTILITY CONSULTING SERVICE	\$4.93		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	(\$2.97)		
RIN0023359 UTILITY CONSULTING SERVICE	\$35.21	\$35.21 Subtotal for Dept.	Golf Course
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Hogadon
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$66.50 Subtotal for Dept.	Human Resources
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Ice Arena
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Information Services
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Metro Animal
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Municipal Court
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$33.25 Subtotal for Dept.	Parks
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25	\$66.50 Subtotal for Dept.	Planning

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Police
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Property & Liability Insurance
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Recreation
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Refuse Collection
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Sewer
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Streets
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Traffic
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
RIN0023359 UTILITY CONSULTING SERVICE	\$25.44		
	\$58.69	Subtotal for Dept.	Waste Water
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water
RIN0023359 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water Treatment Plant
	\$2,714.80	Subtotal for Vendor	

VERIZON WIRELESS

9718570362 COMMAND BUS SERVICE	\$122.01		
	\$122.01	Subtotal for Dept.	Communications Center
9718892101 JET PACK STN #3	\$40.01		
	\$40.01	Subtotal for Dept.	Fire
	\$162.02	Subtotal for Vendor	

VERMEER SALES & SVC. OF COLORADO

S41018A REPAIRS ON BROKEN EQUIPMENT	\$404.91		
R25405C REPAIR OF EQUIPMENT	\$192.50		
	\$597.41	Subtotal for Dept.	Property & Liability Insurance
	\$597.41	Subtotal for Vendor	

VISITS LLC

523 CAR WASHES	\$109.35		
	\$109.35	Subtotal for Dept.	Code Enforcement
	\$109.35	Subtotal for Vendor	

WERCS COMMUNICATIONS

739 FIBER OPTIC SVC CONSTRUCT DEP	\$44,000.00		
	\$44,000.00	Subtotal for Dept.	Communications Center
781 WIRELESS ACCESS FOR FLEET	\$1,015.00		
	\$1,015.00	Subtotal for Dept.	Police
	\$45,015.00	Subtotal for Vendor	

WEST PLAINS ENGINEERING, INC.

BC13014-1006 CEC ARENA LIGHTING RETROFIT	\$1,862.50		
--	------------	--	--

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

	\$1,862.50	Subtotal for Dept.	City Manager
BC13001-1008 FIRE STATION #1 EMERGENCY	\$70.00		
	\$70.00	Subtotal for Dept.	Fire
BC13038-1004 HOGADON MAGIC CARPET LIFT	\$725.00		
	\$725.00	Subtotal for Dept.	Hogadon
BC13013-1008 OAKCREST BOOSTER STATION EMERG	\$160.00		
	\$160.00	Subtotal for Dept.	Water
	\$2,817.50	Subtotal for Vendor	
WESTERN WATER CONSULTANTS, INC.			
130130012 MIDWEST AVENUE RECONSTRUCTION	\$21,833.18		
	\$21,833.18	Subtotal for Dept.	Streets
	\$21,833.18	Subtotal for Vendor	
WILLIAM AHRNDT			
RIN0023321 WORK JEANS/CLOTHING ALLOWANCE	\$99.85		
	\$99.85	Subtotal for Dept.	Refuse Collection
	\$99.85	Subtotal for Vendor	
WILLIAMS, PORTER, DAY & NEVILLE, P.C.			
56014 JUDGE CHAPIN	\$200.00		
	\$200.00	Subtotal for Dept.	Municipal Court
	\$200.00	Subtotal for Vendor	
WIRELESS ADVANCED COMMUNICATIONS, INC.			
I-2195492 CRR DIV TRUCK LIGHTS	\$5,534.48		
	\$5,534.48	Subtotal for Dept.	Fire
	\$5,534.48	Subtotal for Vendor	
WOLF GANG OF WY			
1007 CABLE CHANNEL 3 PRODUCTION SER	\$3,833.33		
	\$3,833.33	Subtotal for Dept.	Council
	\$3,833.33	Subtotal for Vendor	
WRIGHT BROTHERS, THE BUILDING COMPANY			
9 CASPER FIR-EMS STATION #2 EXTE	\$111,105.14		
	\$111,105.14	Subtotal for Dept.	Fire
	\$111,105.14	Subtotal for Vendor	
WY. ASSOC. OF HOUSING & REDEVELOPMENT			
RIN0023241 ANNUAL MEMBERSHIP	\$75.00		
	\$75.00	Subtotal for Dept.	Planning
	\$75.00	Subtotal for Vendor	
WY. DEPT. OF TRANSPORTATION			
0000064152 YELLOWSTONE AMEND#1 - W 2ND DA	\$1,653.82		
	\$1,653.82	Subtotal for Dept.	Capital Projects
0000064585 BRYAN STOCK TRAIL BRIDGE	\$779.66		
	\$779.66	Subtotal for Dept.	Streets
	\$2,433.48	Subtotal for Vendor	
WY. DEPT. OF WORKFORCE SVCS.			
RIN0023334 UNEMPLOYMENT	\$1,430.80		

Bills and Claims

City of Casper

05-Feb-14 to 18-Feb-14

RIN0023334 UNEMPLOYMENT

\$1,430.80 Subtotal for Dept. Casper Events Center

\$175.14

RIN0023334 UNEMPLOYMENT

\$175.14 Subtotal for Dept. Golf Course

\$164.13

RIN0023334 UNEMPLOYMENT

\$164.13 Subtotal for Dept. Parks

RIN0023334 UNEMPLOYMENT

\$1,270.23

\$94.72

\$1,364.95 Subtotal for Dept. Recreation

\$3,135.02 Subtotal for Vendor

WY. STATE FIREMEN'S ASSOC.

RIN0023333 MEMBERSHIP

\$50.00

\$50.00 Subtotal for Dept. Fire

\$50.00 Subtotal for Vendor

WYOPASS

0124-2014-MI MEMBERSHIP

\$5.23

0124-2014-MI ANDREW'S MEMBERSHIP

\$49.77

\$55.00 Subtotal for Dept. Metropolitan Planning

0124-2014-MI MEMBERSHIP

\$495.00

\$495.00 Subtotal for Dept. Planning

\$550.00 Subtotal for Vendor

Grand Total

\$2,630,481.25

Approved By:

On:

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 02/18/14

Payroll Disbursements

1/23/14	Fire Payroll	\$ 160,448.46
1/23/14	Benefits & Deductions	\$ 26,024.79
1/30/14	City Payroll	\$ 1,141,940.70
1/30/14	Benefits & Deductions	\$ 198,703.90
2/6/14	Fire Payroll	\$ 151,958.63
2/6/14	Benefits & Deductions	\$ 28,524.13
2/7/14	Exceptions	\$ 30,930.01
2/7/14	Benefits & Deductions	\$ 3,797.45
2/13/14	City Payroll	\$ 1,181,756.07
2/13/14	Benefits & Deductions	\$ 216,142.15

Total Payroll \$ 3,140,226.29

Additional Fees

Total Fees \$ -

Additional AP

01/01/14-01/31/14

Bank of America

Alsco	\$ 158.76
DRI Printing Services	\$ (11.50)
Myers Tire Supply	\$ 96.27
Honnen Equipment	\$ 60.40
Seat Covers Unlimited	\$ 90.95
Bearing Belt & Chain	\$ (30.24)
Nutech Specialties	\$ 62.45
Bearing Belt & Chain	\$ 1.58
Wingfoot Commercial Tire	\$ 502.20
Hensley Battery	\$ 45.12
Alsco	\$ (158.76)
Casper Winnelson	\$ 4.52
Atlas Office Products	\$ 11.27
Atlas Office Products	\$ 21.52
Galles Greenhouse	\$ (117.60)
Baileys Ace Hardware	\$ 46.13
Decker Auto Glass	\$ (177.59)
Decker Auto Glass	\$ 177.59
Atlas Office Products	\$ 119.89
Atlas Office Products	\$ 119.89
CMI Teco	\$ 33.48
Sherwin Williams	\$ 55.87
Atlas Office Products	\$ 12.98
Baileys Ace Hardware	\$ 24.95
Comm Tech	\$ 588.00
Wyoming Grounds Keeper	\$ 500.00
Baileys Ace Hardware	\$ 55.96
Wear Parts	\$ 17.84
Casper Winnelson	\$ 59.38
Greiner Motor Company	\$ (59.33)
Bloedorn Lumber	\$ 71.98
Bloedorn Lumber	\$ 17.62
Sherwin Williams	\$ 2.71
Casper Winnelson	\$ 4.10
Lyle Signs	\$ 2,029.00
CMI Teco	\$ 746.37
Bloedorn Lumber	\$ 6.13
Murdoch's Ranch & Home	\$ 88.97
Atlas Office Products	\$ 316.80
CMI Teco	\$ (746.37)
Loaf N Jug	\$ 9.66
Atlas Office Products	\$ 131.70
Bearing Belt & Chain	\$ 31.96
Casper Tire	\$ 198.00

Total Additional AP \$ 5,220.61

February 12, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Joshua Bake, Urban Renewal Manager

SUBJECT: Establishment of Public Hearing Date for Consideration of the Sale of City-Owned Property for Economic Development Purposes Pursuant to W.S. § 15-1-112(b)(i)(D).

Recommendation:

That Council, by minute action, establish March 18, 2014, as the public hearing date, for consideration of the sale of City-owned property located at 321 W. Midwest Ave., described as Lot 2, OYD No. 2 Subdivision, An addition to the City of Casper, Wyoming being a portion of the SENW of Section 9, T33N, R79W, 6th P.M., Natrona County, Wyoming for economic development purposes pursuant to W.S. § 15-1-112(b)(i)(D).

Summary:

The City of Casper has a potential buyer interested in purchasing and redeveloping the above described real property for a use which will benefit the economic development of the municipality.

This property is located in the Old Yellowstone District and is a catalyst to the redevelopment initiatives along Midwest Avenue. Built in 1912 as a grocery warehouse, the building has typically been used as a warehouse of some form since then. The building is approximately 29,000 square feet in size, and has a solid structure with unique architectural features which make it a prime property for redevelopment into a mixed use building. City staff recognized the reuse opportunities for this “gem” and sought Council’s approval to initiate the purchase of this property in December 2011. The City purchased the property in 2012.

With Council’s direction, City staff pursued a replat of the property in November 2013, dividing it into two, distinct parcels. The smaller sizes of parcels are more conducive to marketing the existing building for redevelopment. The aforementioned parcel 321 W. Midwest Ave. is approximately 16,608 square feet in size. The other parcel, 319 W. Midwest Ave. is approximately 12,411 square feet in size.

Staff is recommending that this property, following a public hearing, be sold to a potential buyer for a use that Council determines will benefit the economic development of the municipality.

February 10, 2014

MEMO TO: John C. Patterson, City Manager
FROM: V. H. McDonald, Administrative Services Director
SUBJECT: Annual Renewal of Liquor Licenses

Recommendation:

That Council, by minute action, authorize the annual renewal of all currently issued liquor licenses, contingent upon compliance with all other applicable codes, and with the Conditions and Restrictions previously placed on Retail Liquor Licenses No. 6 and No. 21.

Summary:

State Statutes require that the City Council hold a public hearing each year prior to the renewal of City issued liquor licenses (complete list attached). This gives the public an opportunity to address the City Council with any concerns of the operation and management of a given establishment. It also affords the City Council an opportunity to have certain liquor establishments appear and address questions the City Council might have.

All liquor license applications must be certified as being complete by the Liquor Division of the Wyoming Department of Revenue. The Division has certified all 2014-2015 licenses applications as being complete.

Police Calls for Service to Liquor Establishment

The Casper Police Department has compiled a report of all calls for service at the address of all City licenses liquor dealers' establishments in calendar year 2013. The Police Department provides the report directly to the City Council.

Of all licensed establishments, the following had no Casper Police Department calls for Service in 2013:

- Elixir at 800 Antler Drive – Retail No. 5
- La Costa Mexican Restaurant at 1600 East Second Street – Restaurant No. 10
- DSAS2 at 441 Landmark Drive – Restaurant No. 28

Licenses with Conditions and Restrictions

Unless removed by the City Council, for the 2014 license year the following licenses will retain the existing Conditions and Restrictions placed upon them: Conditions and Restrictions for Retail Liquor License No. 6 and No. 21 are attached.

Retail Liquor License No. 6, Frosty Bev LLC, d.b.a. **Frosty Liquor**, has Conditions and Restrictions put in effect by the City Council and are attached to the liquor license.

Retail Liquor License No. 21, TIRT, A Wyoming, LLC, d.b.a. **Casper Liquors/Sandbar Lounge**, has Conditions and Restrictions put in effect by the City Council and are attached to the liquor license. Conditions and Restrictions 1.b regarding patio hours was rescinded by Council in 2012 upon request of the license holder.

Assessed Demerit Points

Casper Municipal Code 5.08.190.C requires reporting of assessed demerit points to the City Council at renewal. Although various liquor license holders, their employees, agents or third parties for certain charges, were convicted of a listed offense and consequently acquired demerit points (below), no holders accumulated enough points to be subject to suspension or revocation as provided by Code.

The following is a summary of the assessed demerit points as furnished by the Casper Police Department.

Establishment	License Type	Date	Disposition	Demerit Points	Offense
Dsasumo	Bar & Grill	11/23/2013	Pled Guilty	35	Sell Alcohol To Minor
Keg & Cork	Bar & Grill	3/17/2013	Pled Guilty	35	Sell Alcohol To Minor
Hilton Garden Inn	Resort	12/15/2013	Pled Guilty	35	Sell Alcohol To Minor
Boticelli's Italian Restaurant	Restaurant	12/20/2013	No Contest	35	Sell Alcohol To Minor
JS Chinese Restaurant	Restaurant	1/11/2013	Pled Guilty	35	Sell Alcohol To Minor
Pizza Hut #239	Restaurant	11/20/2013	No Contest	35	Sell Alcohol To Minor
Sanford's Grub & Pub	Restaurant	5/18/2013	Pled Guilty	35	Sell Alcohol To Minor
Sanford's Grub & Pub (east side)	Restaurant	3/13/2013	Pled Guilty	35	Sell Alcohol To Minor
Best Western Ramkota	Retail	5/4/2013	Pled Guilty	35	Sell Alcohol To Minor
Galles Liquor Mart	Retail	1/11/2013	Pled Guilty	35	Sell Alcohol To Minor
Galloway's Irish Pub	Retail	5/23/2013	Pled Guilty	35	Sell Alcohol To Minor
Party Time Liquors	Retail	12/14/2013	Pled Guilty	35	Sell Alcohol To Minor
Sam's Club	Retail	5/18/2013	Pled Guilty	35	Sell Alcohol To Minor
Walmart (west side)	Retail	11/23/2013	No Contest	35	Sell Alcohol To Minor
Wonder Bar	Retail	5/18/2013	No Contest	35	Sell Alcohol To Minor
Wonder Bar	Retail	11/21/2013	Pled Guilty	35	Sell Alcohol To Minor

Disclosed Felony and Alcohol Related Violations

Any applicant that is an individual, partner, officer of a club, or stockholder holder, either jointly or severally, owning ten percent (10%) or more of the outstanding and issued capital stock of the corporations, limited liability company, limited liability partnership, or limited partnership, and every officer and every director are required to disclose if they have been convicted of a felony violation or a violation related to alcoholic liquor or malt beverages.

Various individuals listed on the 2014-2015 applications disclosed they had alcohol related convictions. However, in contacting these applicants and verifying with the Casper Police Department all the individuals' convictions were over ten (10) years old. Wyoming Statutes require disclosure of convictions within ten (10) prior to filing of the application. Consequently, none of the individuals would have needed to make the disclosures in that the convictions are irrelevant to the renewal process relevant to State law.

Restaurant and Bar & Grill Licenses – Food Service Requirements

Casper Municipal Code Sections 5.08.260 and 5.08.285 requires the applicant for a Restaurant Liquor License or a Bar & Grill Liquor License, to satisfy the City Council that the primary source of revenue from the operation of the restaurant be derived from food services and not from the sale of alcoholic liquor or malt beverages. The requirement is that the City Council shall condition renewal of the licenses upon a requirement that not less than sixty percent (60%) of gross sales from the preceding twelve months' operations of a licensed restaurant or bar & grill, as reported by the applicant, be derived from food services.

From the review of all applications, based on the information for the past twelve month period submitted by the applicants for Restaurant Liquor Licenses or Bar & Grill Licenses, the percent of food sales of each license holder exceeded sixty percent (60%) of gross sales.

Inactive or “Parked” Licenses

An owner or holder can maintain a license in an inactive or 'parked' status for two years without having a functional physical building and not purchasing annually the required minimum amount of alcohol. Upon showing good cause by the licensee, the Council may grant an extension of up to one year for the business or enterprise of the licensee to become operational or open for business. Current parked licenses are:

Retail Liquor License No. 5, Elixir LLC. This license can remain parked until August 20, 2015, after which either the one-year extension would need to be sought or the license ownership transferred.

Retail Liquor License No. 7, Forward Development, LLC. This license can remain parked until June 20, 2014, after which either the one-year extension would need to be sought or the license ownership transferred.

Neither holder of Retail Liquor License No. 5 nor No. 7 has requested an extension in addition to the initial two year parking period.

After the public hearing, if the City Council renews the liquor licenses, all renewed licenses will be effective for the April 1, 2014, the beginning of the 2014 license year.

CITY OF CASPER
RETAIL LIQUOR LICENSES
 APRIL 1, 2014 - MARCH 31, 2015

NO.	DBA	COMPANY NAME	FEE	ADDRESS
1	Poplar Wine & Spirits	Tin Shack	\$ 1,500.00	1016 S Poplar
2	Red Lobster	GMRI, Inc.	\$ 1,500.00	5010 E 2ND STREET
3	Poor Boy's Steakhouse	Poor Boy's Holdings, LLC	\$ 1,500.00	739 N Center St
4	Karen & Jim's	MishMash, Inc.	\$ 1,500.00	520 South Ash
5	Elixir	Elixir, LLC	\$ 1,500.00	800 Antler Dr.
6	Frosty Liquor	Frosty Bev, LLC	\$ 1,500.00	520 S Center
7	Forward Development	Forward Development, LLC	\$ 1,500.00	441 Landmark Drive
8	Elevation	Crossroads View, Inc	\$ 2,500.00 (Additional Serving Room)	1121 Wilkins Circle
9	Smith's Grocery	Smith's Food & Drug Centers	\$ 1,500.00	2405 CY Ave
10	Armor's Restaurant	Armor's Restaurant, Inc.	\$ 1,500.00	3422 S Energy Ln
11	Partytime Liquors	Partytime, Inc.	\$ 1,500.00	1335 S McKinley
12	Firerock Steakhouse & Grill	Firerock Hospitality, LLC	\$ 1,500.00	6100 East 2nd St
13	Keg & Cork	The Keg & Cork, Inc.	\$ 1,500.00	5371 Blackmore Rd
14	BW Ramkota	R & M Development Co, Inc.	\$ 1,500.00	800 N Poplar
15	Dorn's Fireside Lounge	D & D Liquors	\$ 1,500.00	1745 CY Avenue
16	Albertson's	Albertsons LLC	\$ 1,500.00	2625 E 2nd Street
17	Liquor Shed	L & L Liquors, Inc	\$ 1,500.00	240 S Wyoming Blvd

18	Wonder Bar	Casper Hospitality Group, LLC	\$ 2,500.00 (Additional Serving Room)	256 S Center St
19	Safeway	Safeway	\$ 1,500.00	1375 CY Ave
20	Walmart	Walmart	\$ 1,500.00	4255 CY Ave
21	Casper Liquors/Sandbar	TIRT, A WY LLC	\$ 1,500.00	100 N Ash
22	2nd Street Liquor & Wine	Wyoming Spirits, LLC	\$ 1,500.00	939 East 2nd St Ste 400
23	CY Discount Liquor	Johnson Restaurant Group, Inc.	\$ 1,500.00	840 CY Avenue
24	Alibi Bar & Lounge	Alibi Bar & Lounge, Inc.	\$ 1,500.00	1740 E Yellowstone
25	Albertson's	Albertsons Liquors, Inc.	\$ 1,500.00	1076 CY Avenue
26	TJ's Bar & Grill	Wyoming Novelty Co	\$ 1,500.00	2024 CY Avenue
27	Moonlight Liquors	Alrog, Inc.	\$ 1,500.00	2305 E 12th St
28	Prime Time	Sunrise Center, LLC	\$ 2,500.00 (Additional Serving Room)	4370 S Poplar
29	Galles Liquor Mart	Mountain West Sales, Inc.	\$ 1,500.00	748 E Yellowstone
30	Paradise Valley Liquors	Gold Crown, LLC	\$ 1,500.00	401 Valley Dr
31	Sam's Club	Sam's West, Inc.	\$ 1,500.00	4600 East 2nd St
32	Ramada Plaza Riverside	Hayden-Pacific-Casper, LLC	\$ 1,500.00	300 West F St
33	Outlet Liquor & Tobacco	Moyle Petroleum	\$ 1,500.00	627 North Poplar
34	El-Marko Lanes/Galloway's Irish Pub & Eatery	Dorsey Van Galloway	\$ 1,500.00	2800 CY Ave
35	Casper Events Center	City of Casper	\$ 1,500.00	1 Events Drive
36	Unissued			

CITY OF CASPER
RESTAURANT LIQUOR LICENSES
 APRIL 1, 2014 - MARCH 31, 2015

NO.	DBA	COMPANY NAME	FEE	ADDRESS
1	Pizza Hut	Colvin Properties, LLC	\$ 1,500.00	3741 E 2nd St
2	Pizza Ranch	Wagons West Management LLC	\$ 1,500.00	5011 E 2nd Street
3	Lai-Thai Restaurant	Thai of Casper LLC	\$ 1,500.00	303 S Wolcott
5	Bosco's	Bosco's, Inc.	\$ 1,500.00	847 E 'A' St
6	Sanford's Grub & Pub	Sanford's Grub & Pub, Inc	\$ 1,500.00	241 S Center
7	Charlie T's Pizzeria	Charles Tyrrel	\$ 1,500.00	112 E 2nd Street
8	Pizza Hut	High Plains Pizza, Inc.	\$ 1,500.00	3738 CY Ave
9	Shogun Japanese Steak House	Shogun Steak House Inc.	\$ 1,500.00	3095 Talon Drive
10	La Costa Mexican Restaurant	Los Espinos, Inc.	\$ 1,500.00	1600 East 2nd
13	Guadalajara Mexican Restaurant	Moreno & Moreno, LLC	\$ 1,500.00	3350 CY Avenue
14	JS Chinese Restaurant	JS Chinese Restaurant, LLC	\$ 1,500.00	116 W 2nd St
17	La Cocina Mexican Restaurant	Childs Corp	\$ 1,500.00	321 East 'E' Street
18	Don Juan Mexican Restaurant	Juan Rosales	\$ 1,500.00	144 S Center St
19	Egginton's Restaurant	KET, LLC	\$ 1,500.00	229 E 2nd St
20	Old Chicago	OC-Casper, LLC	\$ 1,500.00	3580 E 2nd St
21	House of Sushi	House of Sushi, Inc.	\$ 1,500.00	260 S Center St
22	Sanford's Grub & Pub	Uncle Freddies of Wyoming	\$ 1,500.00	61 SE Wyoming Blvd

23	Tacos Mexico	Alejandra Rosales	\$ 1,500.00	2771A E 12th St
25	Wonderful House 3 Restaurant	Wonderful House 3 Restaurant	\$ 1,500.00	221 Montana Ave
26	Chopstix Asian Bistro	Chopstix Asian Bistro	\$ 1,500.00	1937 E 2nd Street
28	DSAS2	DSAS2, Inc.	\$ 1,500.00	441 Landmark Dr Ste 420A

CITY OF CASPER
LIMITED RETAIL LIQUOR LICENSES
 APRIL 1, 2014 - MARCH 31, 2015

NO.	DBA	COMPANY NAME	FEE	ADDRESS
1	Elks Lodge #1353	Benevolent & Protective Order of Elks L	\$ 167.00	108 E 7th Street
2	Eagles Lodge	Fraternal Order of Eagles #306	\$ 100.00	306 N Durbin St
3	Powder River Veterans Club	Powder River Veterans Club, Inc	\$ 100.00	420 W 1st St
4	Shrine Club	Casper Shrine Club, AAO of the Mystic	\$ 100.00	1501 W 39th Ave
5	Petroleum Club	Casper Petroleum Club	\$ 167.00	1301 Wilkins Circle
6	VFW 10677	Casper Mustang Post VFW10677	\$ 100.00	420 N Elk St
7	Casper Memorial VFW	Casper Memorial VFW	\$ 100.00	1800 Bryan Stock Trail
8	Paradise Valley Country Club	Cabin Creek Golf, LLC	\$ 100.00	70 Magnolia
9	Three Crowns Golf Club	Three Crowns, LLC	\$ 100.00	1601 King Blvd
10	The 19th Hole	City of Casper	\$ 100.00	2120 Allendale Blvd

CITY OF CASPER

MICROBREWERIES

NO.	DBA	NAME	FEE	ADDRESS
1	Wyoming State Brewing Co	Wyoming State Brewing	\$ 500.00	256 South Center
2	Old Chicago	OC-Casper, LC In Conjunction w/Restaurant License #20	N/C	3580 E 2nd St

RESORT LIQUOR LICENSES

NO.	DBA	NAME	FEE	ADDRESS
1	Hilton Garden Inn	Jai Jai Mata Wyoming	\$ 1,500.00	1150 Poplar Dr
2	Holiday Inn	Casper Holiday Inn, LLC	\$ 1,500.00	721 Granite Peak Dr
3	Parkway Plaza	Hospitality Dev Corp.	\$ 1,500.00	123 W 'E' Street

BAR & GRILL

NO.	DBA	NAME	FEE	ADDRESS
1	Dsasumo	Asian Fusion, Inc.	\$ 3,000.00	320 W 1st St
2	On The Border	WYO-MEX, I, Inc.	\$ 3,000.00	71 SE Wyoming Blvd
3	The Olive Garden Italian Rest.	OG of Casper, Inc.	\$ 3,000.00	5070 East 2nd Street
4	Famous Dave's Bar-B-Que	Casper Dave's LLC	\$ 3,000.00	5900 E 2nd Street
5	J's Pub & Grill	Johnny J's Bar & Grill LLC	\$ 3,000.00	3201 SW WY Blvd
6	Buffalo Wild Wings	Screamin' Hot Wyoming LLC	\$ 3,000.00	5071 E 2nd Street
7	The Fort	Ujvary Enterprises, LLC	\$ 3,000.00	500 West 'F' St

\$10,500/1st yr
\$3,000/Renewal

RETAIL LIQUOR LICENSE NO. 6 FROSTY LIQUOR

CONDITIONS AND RESTRICTIONS

THE FOLLOWING CONDITIONS AND RESTRICTIONS SHALL ATTACH TO AND BIND RETAIL LIQUOR LICENSE NUMBER 6, AND ANY OWNER(S) OR SUCCESSOR(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 OWNER(S) THEREOF AND THEIR TRANSFEREES, SUCCESSORS OR ASSIGNS UNTIL OTHERWISE REMOVED OR RECINDED BY FORMAL ACTION BY THE CASPER CITY COUNCIL.

1. Rodger Hessler, or any corporation or other entity in which he may have or hold and interest shall not have any ownership or other legal interest in or to Retail Liquor License Number 6, or have any relationship as a partner, stockholder, manager, employee or otherwise with the holder of or any license transferee except as provided in Paragraph 2 below.
2. The holder of Retail Liquor License Number 6 acknowledges that Sandbar, Inc., owns the building and associated real property located at 520 South Center Street, Casper, Wyoming, the current location of Retail Liquor License Number 6, and that Sandbar, Inc. may be leasing, or otherwise selling this real property to the holder of or a future transferee of Retail Liquor License Number 6. Nothing herein contained shall be construed to prevent Sandbar, Inc., or Rodger Hessler, 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 6.
3. Any violation of these Conditions and Restrictions shall entitle the City Council, upon notice and hearing, to revoke Retail Liquor License Number 6.

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 and interest shall not have any ownership or other legal interest or to 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.

February 14, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the Saddle Brook Valley Addition complies with W.S. §15-1-402.

Recommendation:

That Council, acknowledge the withdrawal of the annexation of the Saddle Brook Valley Addition.

Summary:

C.E. Swinney, LLC applied to annex, plat and zone 84.67-acres, more or less, located south of East 21st Street and east of Missouri Avenue, to create the Saddle Brook Valley Addition. The applicant spoke with the Community Development Department office on December 30th to request an amendment to the plat which would have increased the size of the annexation. The requested change requires that the annexation, plat and zoning requests go back to the Planning and Zoning Commission for review and approval, and that the surrounding property owners be re-notified. The applicant estimates that there may be a 1-2 month delay before Saddle Brook Valley Addition is ready to be resubmitted to the City for review and approval.

ORDINANCE NO. 5-14

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 1, AND TRACT A OF THE BETTY LUKER PARKWAY CAMPUS, LOT 1 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 HM (Hospital Medical) to C-2 (General Business); and,

WHEREAS, after a public hearing on December 12, 2013, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 1 and Tract A of the Betty Luker Parkway Campus, Lot 1 Addition , more commonly known as 5725 Highland Drive, is hereby rezoned from zoning classification, HM (Hospital Medical) to C-2 (General Business).

SECTION 2:

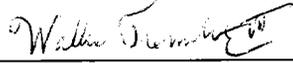
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 21st day of January 2014.

PASSED on 2nd reading the 4th day of February, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:



V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul Meyer
Mayor

January 28, 2014

MEMO TO: John C. Patterson, City Manager
FROM: Jolene Martinez, Special Projects Analyst
SUBJECT: Wyoming State Forestry Riparian Restoration Grant

Recommendation:

That Council, by resolution, accept a grant from Wyoming State Forestry Division, in the amount of \$20,000, to be used to fund riparian restoration at North Platte Park and immediate riparian areas.

Summary:

Wyoming State Forestry Division staff has asked the city of Casper to accept a riparian restoration grant for the Platte River Revival. The grant can be used to conduct Russian olive removal, native species planting, and/or education/interpretation of riparian forest issues along the North Platte River in North Platte Park and immediate riparian areas. North Platte Park was identified in the Platte River Environmental Restoration Master Plan as a priority Russian olive removal and riparian restoration area.

Since well over 100 Russian olives were removed in 2012 from the North Platte Park area as part of the Platte River Revival Volunteer Day, the area is ready for re-vegetation and riparian restoration. These grant funds will be used for this re-vegetation and riparian restoration effort. No cash match or in-kind match is required for this grant, and the work must be completed by November 30, 2014.

In June 2013, Council authorized staff to move forward to secure funding and implement the work identified in the Platte River Environmental Restoration Master Plan. The river restoration effort, which includes a volunteer day every September, is called the Platte River Revival.

A resolution has been prepared for Council's consideration.

SUB-RECIPIENT AGREEMENT

Community Forestry Cost-Share Assistance

Grant # 11-DG-11020000-060; CFDA # 10.664

This agreement, dated 10/10/13 is made and entered into by and between
CITY OF CASPER and the Wyoming State Forestry Division.

CITY OF CASPER agrees to serve as a sub-recipient for the Community Forestry Cost-Share Program and agrees to comply with the following prior to receiving cost-share assistance:

- For tree planting grants purchase and plant deciduous trees that are a minimum of 1 ½ inches in caliper and conifer trees that are a minimum of 4 feet in height.
- For tree planting grants obtain and plant trees that meet the specifications of ANSI Z60.1 American Standard for Nursery Stock.
- Insure that tree planting projects are on non federal public property.
- Provide documentation of cash and/or in-kind expenditures.
- Submit photos or other documentation of the completed project.
- Report the number of volunteers and volunteer hours involved with the project for tree planting grants, and volunteer contributions and/or in-kind contributions for education/program development grants.
- Provide the names of groups and organizations involved.
- For tree planting grants report the number of trees planted.
- For tree planting grants provide a minimum of 3 years maintenance using industry standards.
- Agree to use sub-recipient's standard purchasing policies and procedures. If none exist, the sub-recipient will default to the State of Wyoming Purchasing Policy and Procedures (WY Administration and Information Procurement Section).

- Certify that no form of discrimination because of race, creed, color, sex, national origin or for any other reasons exists in the performance of the authorized project.
- Certify that each item in the request for payment form is correct, and that recipient has not previously received payment for any item listed on the request for payment.
- Have an audit in accordance with the provisions of OMB Circular A-133 should recipient receive more than \$500,000 in total of federal assistance from any funding or pass-through agency. A copy of the audit report must be submitted to Wyoming State Forestry Division.
- Sub-recipient is subject to the following Uniform Administrative Requirements and Cost Principles:

Entity	Administrative Requirements		Cost Principles			Audits
	2 CFR 215	A-102	2 CFR 225	2 CFR 220	2-CFR 230	A-133
States, Local Governments, and Indian Tribes		X	X			X
Educational Institutions (even if part of a state or local government)	X			X		X
Non-Profit Organizations	X				X	X

Responsibilities of Wyoming State Forestry Division include the following:

- Provide payment when the above criteria are met and the Request for Payment form is submitted.
- Consult with sub-recipient on technical aspects of tree selection and planting for tree planting projects and provide advice for education/program development activities.
- Issue required grant forms.

- Provide standards and specifications for tree planting grants.
- Inspect tree planting projects for compliance with proper planting/establishment practices.

X _____
Sub-Recipient Signature Date

Wyoming State Forestry Division Signature Date

RESOLUTION NO. 14-30

A RESOLUTION ACCEPTING A GRANT FROM WYOMING
STATE FORESTRY DIVISION

WHEREAS, the City of Casper has been approved for a grant from the Wyoming State Forestry Division, in the amount of Twenty Thousand Dollars (\$20,000); and,

WHEREAS, the City of Casper desires to accept the grant funds from Wyoming State Forestry Division; and,

WHEREAS, the City of Casper desires to accept these funds, to be used to fund riparian restoration at North Platte Park and immediate riparian areas as part of the Platte River Revival.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the grant from Wyoming State Forestry Division, in the amount of Twenty Thousand Dollars (\$20,000) is hereby accepted.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

February 6, 2014

MEMO TO: John C. Patterson, City Manager
FROM: Tracey Belser, Human Resources Director *JB*
SUBJECT: Automated Clearing House Payment Amendment

Recommendation:

That Council, by resolution, authorize an Amendment with the City of Casper's Health Benefit Plan, CNIC Health Solutions, INC. for Automated Clearing House ("ACH") Payments required by law per Healthcare Reform.

Summary:

The City of Casper is being required by law to support "ACH" payments to any provider who requests to be paid electronically. CNIC will process all claims in accordance with the terms of the Plan and will continue to prepare all checks or drafts for disbursements weekly.

The City will be provided proper documentation from CNIC to ensure correct disbursements have been made. CNIC will also notify the City which specific payments are issued to payees via "ACH" transfer.

The City of Casper has been working with GBS, and CNIC to confirm the payment process. A resolution has been prepared for Council's consideration.

**AMENDMENT #2-14
TO THE
ADMINISTRATION SERVICE AGREEMENT**

*CNIC HEALTH SOLUTIONS, INC.
a Colorado corporation (herein "CNIC, "
"TPA," or "Contract Administrator")*

*CITY OF CASPER, WYOMING
a Wyoming municipal corporation
(herein "Plan Sponsor" or "Owner")*

Address of CNIC:

6251 Greenwood Plaza Blvd., Suite 300
Greenwood Village, CO 80111

Address of Plan Sponsor:

200 North David
Casper, Wyoming

Tax I.D. No.: 83-6000049

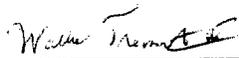
CNIC and Plan Sponsor are parties to an Administration Service Agreement dated July 1, 2009 under which CNIC provides Administration Services to Plan Sponsor. The Administration Service Agreement and any amendments thereto shall collectively be referred to as the "Agreement." All definitions and terms of the Agreement are incorporated herein by this reference.

CNIC and Plan Sponsor desire to amend the Agreement.

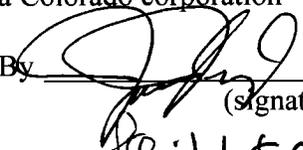
CNIC and Plan Sponsor agree to all Terms and Conditions, attached, along with the Exhibits described below, all of which are incorporated herein by this reference.

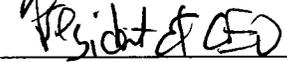
This Amendment is dated and shall be effective on the date set forth below by CNIC as the effective date.

APPROVED AS TO FORM:



CNIC HEALTH SOLUTIONS, INC.,
a Colorado corporation

By 
_____ (signature)

Title 

Date 

CITY OF CASPER, WYOMING

By _____
(signature)

Title _____

Date _____

Effective from January 1, 2014 through December 31, 2014, unless otherwise required by law or otherwise stated in an applicable provision of the Administrative Services Agreement (effective July 1, 2009), this Amendment, or any other applicable Amendment to the Administrative Services Agreement (effective July 1, 2009).

TERMS AND CONDITIONS

1. Paragraph 1.A(1)(l) This paragraph is deleted in its entirety and replaced with the following paragraph, attached hereto as paragraph 1.A.(1)(l).

(l) process all claims for health benefits in accordance with terms of the Plan and directions of Plan Sponsor. CNIC shall prepare all checks or drafts for disbursements from the Plan with documentation to support these disbursements once Plan Sponsor provides sufficient funds for such claims. Effective January 1, 2014, Automated Clearing House transfer (“ACH”) payment capability is required by law per section 1104 of the Affordable Care Act. CNIC shall notify Plan Sponsor which specific payments are issued to payees via ACH transfer. Where an overpayment is made, CNIC shall use reasonable efforts to recover the overpayment, but will not be required to initiate legal process, and shall not have liability for the overpayment unless the overpayment is a result of the negligence of or misconduct by CNIC.

RESOLUTION NO. 14-31

AUTHORIZING AMENDMENT WITH THE CITY OF CASPER'S HEALTH BENEFIT PLAN, CNIC HEALTH SOLUTIONS, INC. (CNIC), FOR AUTOMATED CLEARING HOUSE ("ACH") PAYMENTS AS REQUIRED BY LAW PER HEALTHCARE REFORM.

WHEREAS, effective January 1, 2014, Automated Clearing House transfer ("ACH") payment capability is required by law per section 1104 of Healthcare Reform.

WHEREAS, CNIC shall prepare all checks or drafts for disbursements from the Plan with documentation to support these disbursements.

WHEREAS, CNIC shall notify the City which specific payments are issued to payees via ACH transfer.

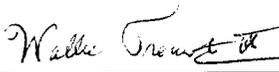
WHEREAS, the City of Casper desires to work with CNIC to perform such services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Automated Clearing House Amendment with CNIC Health Solutions, INC.

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

PASSED, APPROVED, AND ADOPTED on this ___ day of _____, 201__.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Paul Meyer,
Mayor

January 21, 2014

MEMO TO: John C. Patterson, City Manager 
FROM: Fleur Tremel, Assistant to the City Manager 7.7.
SUBJECT: Franchise Agreement Extension with Charter Communications, LLC

Recommendation:

That Council, by resolution, authorize the extension of the franchise agreement with Bresnan Communications, LLC, l/k/a Charter Communications, to extend the franchise until August 28, 2014.

Summary:

Charter Communications provides cable, internet, and telephone services to residential, commercial, and industrial customers throughout the City of Casper. Charter has had a seven year franchise agreement with the City which was signed on February 20, 2007. A new franchise agreement is now being negotiated.

In order to operate, cable companies need to run cable and fiber lines beneath the city streets. Franchise agreements set the rules for how a cable company can access those lines, and they establish the fees that the company pays to the city for the use of that space beneath the street.

This extension will allow Charter to continue to operate using the City's right of ways, and allows the City to collect franchise fees as a new agreement is being negotiated.

Franchise agreement extensions need to be adopted by resolution.

FRANCHISE EXTENSION AGREEMENT

WHEREAS, *Bresnan Communications, LLC* a/k/a Charter Communications (“Charter”) currently holds a cable franchise with the *City of Casper* (“City”), granted by *Ordinance No. 7-07* (“Franchise”), on *February 20, 2007*; and

WHEREAS, Charter’s Franchise with the City is scheduled to expire *February 20, 2014*; and

WHEREAS, Charter and the City have been engaged in informal renewal negotiations in accordance with Section 626(h) of Title VI of the Communications Act of 1934, as amended; and

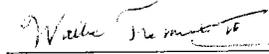
WHEREAS, the parties continue to reserve all rights under the formal procedures of Section 626 of Title VI of the Communications Act of 1934, as amended, and do not waive any rights related thereto; and

WHEREAS, the amount of time required to conclude negotiations and allow for public review will extend beyond the initial expiration date; and

WHEREAS, it is in the public interest to extend the current Franchise for an additional period of time so that cable service to the public will not be interrupted.

NOW, THEREFORE, the Franchise of Charter shall be extended through *August 28, 2014*.

APPROVED AS TO FORM:



PASSED AND APPROVED this ____ day of _____, _____.

City of Casper

Paul L. Meyer _____

Mayor

ACCEPTED this ____ day of _____, _____.

Bresnan Communications, LLC

By: _____

Name/Title: _____

RESOLUTION NO. 14-32

A RESOLUTION EXTENDING THE FRANCHISE AGREEMENT BETWEEN CHARTER COMMUNICATIONS AND THE CITY OF CASPER FROM FEBRUARY 20, 2007 TO AUGUST 28, 2014

WHEREAS, *Bresnan Communications, LLC* a/k/a Charter Communications (“Charter”) currently holds a cable franchise with the *City of Casper* (“City”), granted by *Ordinance No. 7-07* (“Franchise”), on *February 20, 2007*; and

WHEREAS, Charter’s Franchise with the City is scheduled to expire February 20, 2014; and

WHEREAS, Charter and the City have been engaged in informal renewal negotiations in accordance with Section 626(h) of Title VI of the Communications Act of 1934, as amended; and

WHEREAS, the parties continue to reserve all rights under the formal procedures of Section 626 of Title VI of the Communications Act of 1934, as amended, and do not waive any rights related thereto; and

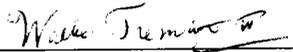
WHEREAS, the amount of time required to conclude negotiations and allow for public review will extend beyond the initial expiration date; and

WHEREAS, it is in the public interest to extend the current Franchise for an additional period of time so that cable service to the public will not be interrupted.

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 the above described Franchise Extension Agreement between Charter Communication and the City of Casper.

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

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

January 29, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Linda Witko, Assistant City Manager

SUBJECT: Fee structure for GIS data and engineering products

Recommendation:

That Council, by resolution, approve the fee structure for GIS data and engineering products and rescind the previous Resolution No. 04-305.

Summary:

A number of advances have occurred with respect to the City's GIS system since the last resolution in 2004 was approved. The organization of the Natrona Regional Geospatial Cooperative (NRGC) has made more data available, enabling citizens and employees of the participating agencies to make better decisions concerning development in the region. The creation of the GeoSMART website has made much of the GIS data easily accessible. Workflows are now evolving to streamline the review and approval process of subdivision and as built by transferring digital information between the involved parties.

With much of the GIS data now available online, there is no longer a need to charge a subscription fee. Likewise, the availability of the information provides the opportunity for a person to obtain the needed information and/or maps themselves. A standard fee of \$50 per hour is included for professional services in the event City staff assistance is required.

This resolution will replace 04-305.

RESOLUTION NO. 14-33

A RESOLUTION RESCINDING RESOLUTION NO. 04-162 AND ESTABLISHING FEES FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) AND ENGINEERING PRODUCTS AND SERVICES.

WHEREAS, the GIS products should be made available to the public at a reasonable rate; and, the fees previously established by Resolution 04-305 , for GIS and engineering products and services, the City of Casper desires to update the fee structure; and,

WHEREAS, a Regional GIS has been established for the Natrona County area, being the Natrona Regional Geospatial Cooperative (NRGC); and,

WHEREAS, the Natrona Regional Geospatial Cooperative (NRGC) has recommended the fees set forth below be adopted; and,

WHEREAS, the increased use of GIS products will enhance the development of the program; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: The following fee schedule is adopted for the sale of Geographic Information System (GIS) and engineering products and services.

CITY OF CASPER
GEOGRAPHIC INFORMATION SYSTEM AND ENGINEERING FEES

PRINTED PRODUCTS

Color Copies	
8 ½" x 11"	\$2.00
11" x 17"	\$3.00
17" x 22"	\$5.00
1962 Aerials (18" x 18")	\$3.00
1974 Aerials (30" x 36")	\$5.00
1979 Aerials (30" x 36")	\$5.00
1992 & 2000 Aerials (9" x 9")	\$2.00

Prices are for standard maps that are already prepared and do not require staff time except for the printing.

DIGITAL DATA

Digital data is available from the NRGC website and can be downloaded in various formats from the City of Casper FTP site. The NRGC reserves the right to exclude data that would create a security risk for the community. Digital data shall not be sold to a third party. Digital data shall be defined as information in any format that can be

placed on a disk, tape or other electronic media, including electronic transfers.

PERSONNEL COSTS

Staff time required to create special projects, maps, or data not available on the NRG website shall be charged at a rate of \$50.00 per hour, with a half hour minimum charge. Staff time necessary to convert received information into the required digital submission standard will be charged the \$50.00 hourly rate.

BE IT FURTHER RESOLVED: That Resolution No. 04-305 is hereby rescinded.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

February 18, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director *BA*
Doug Follick, Leisure Services Director
Andrew B. Beamer, P.E., City Engineer
Alex Sveda, P.E., Associate Engineer

SUBJECT: Agreement with Summit Electric for the
Casper Events Center Arena Lighting Retrofit Project No. 12-71

Recommendation:

That Council, by resolution, authorize an agreement with Summit Electric, for the Casper Events Center Arena Lighting Retrofit Project No. 12-71, in the amount of \$179,258. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$10,000, for a total project amount of \$189,258.

Summary:

On Tuesday, January 30, 2014, five (5) bids were received from Contractors to install new energy efficient lighting to serve the Casper Events Center Arena. The bids received for this work follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Summit Electric	Casper, Wyoming	\$179,258
Casper Electric, Inc.	Casper, Wyoming	\$187,346
Atlantic Electric, Inc.	Casper, Wyoming	\$204,700
Modern Electric, Inc.	Casper, Wyoming	\$252,500
City Service Electric, Inc.	Casper, Wyoming	\$264,719

The Engineer's Estimate was \$200,000.

GSG Architecture prepared a Facility Evaluation Report in 2008, and Long Energy Solution prepared an Energy Performance evaluation in 2009 detailing the condition of the Casper Events Center lighting system. The evaluation revealed needed upgrades in the existing lighting systems. Lighting in some arena areas is inadequate, and most do not meet current energy savings recommendations. This project will address items in the report and retrofit existing arena lighting, improving optical control, lamp life, dimming capabilities, and energy cost savings. West Plains Engineering is currently under contract for design and construction administration for this project. Work is scheduled to be completed by August 1, 2014.

Funding for this project will come from 1%#14 for Energy Conservation Projects.

A resolution is prepared for Council's consideration.

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Summit Electric, 490 Foster Road, Casper, Wyoming 82604, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to retrofit existing arena lighting at the Casper Events Center; and,

WHEREAS, Summit Electric is able and willing to provide those services specified as the Casper Events Center Arena Lighting Retrofit Project No. 12-71.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Casper Events Center Arena Lighting Retrofit Project No. 12-71, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

The Project has been designed by West Plains Engineering, Inc., 145 S. Durbin, Suite 205, Casper Wyoming, 82601, 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.

- 3.1 The Work will be substantially completed by August 1, 2014 and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by August 8, 2014.
- 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 Three Hundred Dollars (\$300.00) 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 One Hundred Seventy-Nine Thousand Two Hundred Fift-Eight Dollars (\$179,258.00) 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 substantially completing the Work, progress payment will be made in an amount equal to ninety-five 95% of the Work completed. Owner shall withhold five percent (5%) of the work completed 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 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 Twenty-Five Thousand Dollars (\$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 tests 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 tests 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.

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-5, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form.
- 8.4 Addenda No. (1).
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.9 General Requirements, consisting of six (6) sections.
- 8.10 Special Provisions consisting of sixteen (16) sections and three (3) drawings.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:
- Casper Events Center Arena Lighting Retrofit Project No. 12-71**
- 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 3.04 and 3.05 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 City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq. The City 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.

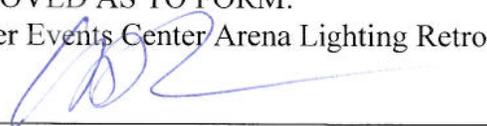
Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

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

DATED this _____ day of _____, 2014.

APPROVED AS TO FORM:

(Casper Events Center Arena Lighting Retrofit Project No. 12-71)



ATTEST:

By: _____

Title: _____

CONTRACTOR:

Summit Electric
490 Foster Road
Casper WY 82601

By: _____

Title: _____

ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

V. H. McDonald

Title: City Clerk

By: _____

Paul L. Meyer

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
 Casper Events Center Arena Lighting Retrofit
 Project No. 12-71

THIS BID SUBMITTED TO: City of Casper
 200 North David Street
 Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by August 1, 2014, and completed and ready for final payment not later than August 8, 2014 in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u> #1 </u>	Dated <u> 1/27/14 </u>
Addendum No. _____	Dated _____
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

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: \$ 179,258.00

TOTAL BASE BID, IN WORDS: One hundred seventy nine thousand two hundred fifty eight and 00/100's 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.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Summit Electric
4910 Foster Road
Casper, WY 82404

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 30th, 2014.

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Summit Electric (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Richard Slawson (seal)
(Title) Member

(Seal)

Attest: John Lawrim

Business Address: 490 Foster Road
Casper WY 82401

Phone Number: _____

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
Casper Events Center Arena Lighting Retrofit
 Project 12-71

1/28/2014

COMPANY NAME: Summit Electric
 ADDRESS: 490 Foster Road
Casper WY 82601

Contractor shall furnish and install items as shown on the Drawings or 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 Drawings and Specifications are to be considered incidental and merged with costs of other related bid items.

LS = Lump Sum R&R = Remove and Replace LF = Linear Feet F&I = Furnish and Install

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Lighting Replacement	LS			162,370.13
2	Dimmer Rack/Console Replacement	LS			90,297.88
3	F&I DMX Outlets	LS			8,454.25
4	F&I Light Bars and Stage Pin Receptacles	LS			12,132.18
5	Pocket Palette PDA Kit	LS			1,000.56

Total Base Bid (Addition of Items 1 though 5):
 _____ Dollars (\$174,258.00)

RESOLUTION NO. 14-34

A RESOLUTION AUTHORIZING AN AGREEMENT WITH
SUMMIT ELECTRIC, FOR THE CASPER EVENTS CENTER
ARENA LIGHTING RETROFIT

WHEREAS, the City of Casper desires to install new energy efficient lighting to serve the Casper Events Center Arena; and,

WHEREAS, Summit Electric is able and willing to provide those services specified as the Casper Events Center Arena Lighting Retrofit Project No. 12-71; 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 30 days, dollar amount changes no greater than \$5,000.00 and other project administration related change orders that do not substantially alter the scope of the project.

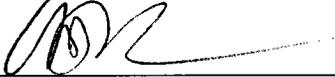
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Summit Electric, for those services, in the amount of One Hundred Seventy-Nine Thousand Two Hundred Fifty-Eight Dollars (\$179,258.00).

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 a total amount not to exceed One Hundred Seventy-Nine Thousand Two Hundred Fifty-Eight Dollars (\$179,258.00) and Ten Thousand Dollars (\$10,000.00) for a construction contingency account, for a total price of One Hundred Eighty-Nine Thousand Two Hundred Fifty-Eight Dollars (\$189,258.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than 30 days, changes in the dollar amount of the above described agreement not greater than the sum of Five Thousand Dollars (\$5,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

February 18, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director *RH*
Andrew Beamer, P.E., City Engineer
Ethan Yonker, E.I.T., Engineering Tech II

SUBJECT: Agreement with Superior Structures, Inc.
CATC Improvements, Project No. 13-62

Recommendation:

That Council, by resolution, authorize an agreement with Superior Structures, Inc., for the CATC Improvements, Project No. 13-62, in the amount of \$69,310. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$5,690, for a total project amount of \$75,000.

Summary:

On Tuesday, February 4, 2014, two (2) bids were received from contractors for the improvements to the CATC garage and office buildings including: external painting, replacement of overhead doors, replacement of garage lighting, and replacement of windows. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Superior Structures, Inc.	Casper, Wyoming	\$ 69,310
Paramount Construction, Inc.	Casper, Wyoming	\$111,455

The estimate prepared by the City Engineering Division was \$81,000. Work is scheduled to be completed by June 6, 2014.

Funding for this project is included in the Grant Fund 18 - CATC.

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 Superior Structures, Inc., 277 North 4th Avenue, Casper Wyoming 826004, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to perform upgrades to the CATC Facilities; and,

WHEREAS, Superior Structures, Inc., is able and willing to provide those services specified as the CATC IMPROVEMENTS, Project 13-62.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the CATC IMPROVEMENTS, Project 13-62.

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.

- 3.1 The Work will be substantially completed by May 30, 2014, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by June 6, 2014.
- 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 Five Hundred Dollars (\$500.00) 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 Sixty-Nine Thousand Three Hundred Ten Dollars (\$69,310.00), subject to additions and deductions by Change Order approved by the Owner, unless said changes result in a cardinal change to the project scope. 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 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 twenty-five thousand dollars (\$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-5, inclusive).
- 8.2 Exhibit "A" - Bid Form.
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No. 1.
- 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 Federal Clauses
- 8.13 General Requirements, consisting of six (6) sections.
- 8.14 Technical Specifications, consisting of six (6) Divisions (Divisions 01810, 01850, 02900, 02910, 02920, & 02930).
- 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.

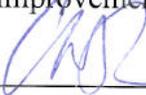
ARTICLE 10. MISCELLANEOUS PROVISIONS.

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 _____, 2014.

APPROVED AS TO FORM:
(CATC Improvements, Project 13-62)

_____ 

ATTEST:

By: _____

Title: _____

ATTEST:

By: _____

Title: V.H. McDonald
City Clerk

CONTRACTOR:

Superior Structures, Inc.

277 N. 4th Avenue

Casper, WY 82604

By: _____

Title: _____

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

By: _____

Title: Paul L. Meyer

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
CATC IMPROVEMENTS, Project 13-62

THIS BID SUBMITTED TO: City of Casper
200 North David Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by May 30, 2014, and completed and ready for final payment not later than June 6, 2014, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u>I-II LIGHTING</u>	Dated <u>JAN 29, 2014</u>
Addendum No. <u>I-III OVERHEAD WIRING</u>	Dated <u>JAN 29, 2014</u>
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;
 - 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.

4. 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: \$ 69,310.⁰⁰

TOTAL BASE BID, IN WORDS: SIXTY NINE THOUSAND
THREE HUNDRED TEN ⁰⁰/₁₀₀ DOLLARS.

5. Bidder agrees that the work for the City will be as provided above.
6. 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.

7. 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.

8. Communications concerning this Bid shall be addressed to:

Address of Bidder: 277 N 4th AVENUE
CASPER, WY. 82604

9. 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 FEB. 4th, 2014.

IF BIDDER IS:

AN INDIVIDUAL

By: NEAL E. SUTTON (seal)
(Individual's Name)

doing business as: SUPERIOR STRUCTURES

Business Address: 277 N. 4TH AVENUE
CASPER, WY. 82604

Phone Number: (307) 266-1969

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: _____ (seal)
(Corporation's or Limited Liability Company's Name)

(State of Incorporation or Organization)

By: _____ (seal)

(Title)

(Seal)

Attest: _____

Business Address: _____

Phone Number: _____

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
February 4, 2014
CATC IMPROVEMENTS
Project 13-62

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 are to be considered incidental and merged with costs of other related bid items.

LS=Lump Sum

Bid Schedule

Item	Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization and Bonding	LS	1	\$ 2,910	\$ 2,910. ⁰⁰
2	Remove and Replace Lighting in Garage	LS	1	\$ 16,000	\$ 16,000. ⁰⁰
3	Remove and Replace Garage Doors	LS	1	\$ 16,000	\$ 16,000. ⁰⁰
4	Remove and Replace Office Windows	LS	1	\$ 13,100	\$ 13,100. ⁰⁰
5	Remove and Replace Garage Windows	LS	1	\$ 12,000	\$ 12,000. ⁰⁰
6	Paint Exterior Of Buildings	LS	1	\$ 9,300	\$ 9,300. ⁰⁰
Total					\$69,310. ⁰⁰

• **BID IN WORDS:**

SIXTY NINE THOUSAND THREE HUNDRED TEN ⁰⁰/₁₀₀ -

NEAL E. SUTTON DBA/

This bid submitted by: SUPERIOR STRUCTURES
 (Individual, partnership, corporation, or joint venture name)

RESOLUTION NO. 14-35

A RESOLUTION AUTHORIZING AN AGREEMENT WITH SUPERIOR STRUCTURES, INC., FOR THE CATC IMPROVEMENTS, PROJECT 13-62

WHEREAS, the City of Casper desires to perform upgrades to the CATC garage and office buildings including: external painting, overhead door replacement, garage lighting replacement, window replacement; and,

WHEREAS, Superior Structures, Inc., is able and willing to provide those services specified as the CATC Improvements, Project No. 13-62; 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 Five Thousand Dollars (\$5,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

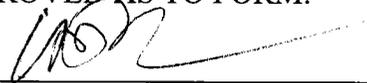
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Superior Structures, Inc., for those services, in the amount of Sixty-Nine Thousand Three Hundred Ten Dollars (\$69,310.00).

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 a total amount not to exceed Sixty-Nine Thousand Three Hundred Ten Dollars (\$69,310.00) and Five Thousand Six Hundred Ninety Dollars (\$5,690.00) for a construction contingency account, for a total price of Seventy-Five Thousand Dollars (\$75,000.00).

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 Five Thousand Dollars (\$5,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

February 18, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director 
Cynthia Langston, Solid Waste Division Manager
Andrew B. Beamer, P.E., City Engineer
Jason Knopp, P.E., Associate Engineer

SUBJECT: Contract for Professional Services
Assessment of Corrective Measures Support Services, No. 14-22

Recommendation:

That Council, by resolution, authorize a contract for professional services with Golder Associates, Inc., for Engineering Support Services related to Assessment of Corrective Measures, Project No. 14-22, in the amount of \$42,161.

Summary:

The City of Casper recently had Golder under contract to complete the Assessment of Corrective Measures Study (ACM) for the Casper Regional Landfill. As part of the acceptance of this study by the Wyoming Department of Environmental Quality, the City must update its Environmental Monitoring Plan (EMP) and conduct a public meeting and review prior to the submittal of the ACM. Since Golder was the engineering firm selected by complete bid to complete the ACM, City staff recommends retaining their services to complete these final tasks in order to finalize the ACM study. The Engineering support services are to be completed by May 30, 2014.

Funding for the Engineering Support Services will be from the City of Casper Solid Waste Divisions Engineering Services funds.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services for Engineering Services for public meeting and review regarding the results from the Assessment of Corrective Measures study is entered into on this 18th day of February, 2014, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Golder Associates, Inc., (Golder), 44 Union Boulevard, Suite 300, Lakewood, Colorado, 80228 (“Contractor”).

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

RECITALS

A. The City contracted Golder to complete the Assessment of Corrective Measures (ACM) to present to the Wyoming Department of Environmental Quality (WyDEQ), and as part of that study the City must conduct a public meeting and review before it can be accepted by WyDEQ. The City would like to retain Golder’s services to assist in the public meeting and review in order to finalize the report for submittal.

B. The project requires professional services to update the City of Casper’s Solid Waste Department’s Environmental Monitoring Plans (EMP), provide support to the City for a public meeting and review of the ACM, and make revisions to the ACM as needed from the results of the public meeting and review.

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

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

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

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project: update the City of Casper’s Solid Waste Department’s Environmental Monitoring Plans (EMP), provide support to the City for a public meeting and review of

the ACM, and make revisions to the ACM as needed from the results of the public meeting and review. See Exhibit "A."

2. TIME OF PERFORMANCE:

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

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Forty-Two Thousand One Hundred Sixty-One Dollars (\$42,161).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

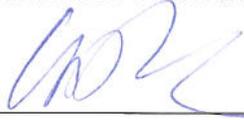
6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:
(Assessment of Corrective Measures)



CONTRACTOR
Golder Associates, Inc.
44 Union Boulevard, Suite 300
Lakewood, Colorado 80228

CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

Paul L. Meyer
Mayor

Printed Name: _____

Title: _____

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD-PARTY BENEFICIARY RIGHTS:

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

only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

EXHIBIT "A"



January 9, 2014

Proposal No. P1400128

Ms. Cindie Langston
Public Services Department
City of Casper
200 N. David
Casper, WY 82601

RE: PROPOSAL TO PREPARE REVISED ENVIRONMENTAL MONITORING PLANS, PROVIDE SUPPORT FOR A PUBLIC OPEN HOUSE FOR THE ASSESSMENT OF CORRECTIVE MEASURES (ACM), AND REVISE AND FINALIZE THE ACM – CASPER BALEFILL, CASPER, WYOMING

Dear Ms. Langston:

As requested by you during our meeting in Casper on December 18, 2013, Golder Associates Inc. (Golder) has prepared this proposal for three tasks to support ongoing work for the City of Casper (City) at the Casper Balefill. These tasks are:

- Task 1 – Revise the current Environmental Monitoring Plans (EMP) for the closed Balefill and Casper Regional Landfill (CRL);
- Task 2 – Provide support to the City for a public meeting that provides the public the opportunity for review of the results of the Assessment of Corrective Measures (ACM); and
- Task 3 – Revise the ACM, as necessary, to incorporate comments from the Wyoming Department of Environmental Quality (WDEQ) and the public and submit the final ACM to the WDEQ.

The below text provides more detail on the scope of work for each task.

1.0 TASK 1 – REVISE THE CURRENT EMPS

Golder will work with the City to revise the current EMP for the Balefill so that the monitoring is consistent with the final ACM and the final design for the gas collection and control system (GCCS). Both the ACM and GCCS design are due to be finalized in early 2014. The EMP revisions will mostly consist of changes to the gas probe and monitoring well networks so that they are consistent with the monitoring networks required by the GCCS and ACM. As a part of this task and for completeness, Golder will also review the technical monitoring and evaluation procedures in the EMP, the analyte list and analysis frequencies, and prepare a health and safety plan for use by Golder during monitoring. These revisions will also be incorporated into an update of the EMP for the CRL, where appropriate, as part of this work.

We do not anticipate any significant revisions to the technical procedures based upon a cursory review of the current EMP. As a part of the EMP revisions, we will update the figures showing the monitoring networks to be consistent with the recent figures Golder prepared for the City. These figures will show the groundwater monitoring and gas monitoring probes used for the Balefill and CRL separately for the two EMPS. Our estimated costs to prepare the revised EMPS are provided in Table 1 and assume that electronic versions of the current EMPS can be provided to Golder: text in Microsoft Word, drawings in AutoCAD 2012 or an earlier version, and tables in Microsoft Word or Microsoft Excel. If the current EMPS are not available in a modifiable electronic format, additional costs will be required for the data entry of the text.

i:\prop2014\p1400128\p1400128_prop casper misc task 09\jan14.docx

Golder Associates Inc.
44 Union Boulevard, Suite 300
Lakewood, CO 80228 USA
Tel: (303) 980-0540 Fax: (303) 985-2080 www.golder.com



Golder Associates: Operations in Africa, Asia, Australasia, Europe, North America and South America

Golder, Golder Associates and the GA globe design are trademarks of Golder Associates Corporation

2.0 TASK 2 – PROVIDE SUPPORT TO THE CITY FOR PUBLIC OUTREACH EFFORTS

In accordance with Chapter 2, Section 8(a)(iii) of the WDEQ Sanitary Landfill Regulations, the City shall provide an opportunity for public review of the ACM prior to selection of the remedy. Task 2 (discussed below) will involve assisting the City with the conduct of an "open house"-type public meeting (public meeting) that will meet this requirement. The following is the basis for our cost estimate (provided in Table 1) for the public meeting support, per our discussions in our December 18, 2013 meeting:

- Golder will assist the City in organizing and conducting one "open house"-type public meeting. Golder will prepare up to eight poster board-type displays and paper handouts for the public meeting that will discuss the ACM, the groundwater impacts that are being addressed and potential environmental impacts, and the recommended actions that have been and will be undertaken per the recommended remedial action. Golder's effort will include all computer-aided drafting (CAD) and document production support required for the final public meeting materials.
- Golder will assist the City in advertising the public meeting by providing text for the advertisement. We have assumed that Golder will provide a draft to the City and it will be finalized after one round of comments from the City. We have assumed that the City will contract directly with the local paper(s) to place the advertisement.
- Golder's estimated time to develop the displays and handouts includes a working meeting with the City by phone to discuss the scope, type, and content of the proposed displays and handouts for the public meeting. Adam Smith (Golder), a marketing professional with experience in public outreach, will assist with the development of the displays and handouts.
- All displays and handouts will be provided to the City in draft form at least one week in advance of the public meeting for review and comment, and City comments will be incorporated into the final version of the materials used for the public meeting.
- Mark McClain and Jeff Rusch of Golder will help set up the displays and tables for the public meeting at a site in Casper as designated by the City and will attend the public meeting. We have assumed that the open house will last a maximum of three hours.

3.0 TASK 3 – REVISE THE ACM

The current version of the ACM has been prepared such that it incorporates comments from the City and the WDEQ obtained by phone and during two working meetings. However, additional input to the ACM may be obtained from the public meeting outlined in Task 2. Further, because the WDEQ stated in our December 18, 2013 meeting that their interpretation of Chapter 2 of the Regulations is that official review and approval of the selected remedy in the ACM may not begin until after the public review, additional comments may be anticipated from the WDEQ prior to finalization of the ACM. An additional level of effort has been estimated in Table 1 assuming that some additional changes are requested by WDEQ, so that finalization of the ACM can proceed in early 2014 without the request for additional budget from the City. We have also assumed Golder will attend one working meeting in Casper to finalize the ACM, if necessary.

4.0 SCHEDULE

Golder anticipates starting immediately on the revision to the EMPs (Task 1) and presentation materials for the public meeting (Task 2) upon notice-to-proceed from the City. Finalization of the EMPs will be completed once the ACM is finalized after the public meeting and receipt of any final comments from the WDEQ.

5.0 COST ESTIMATE

Golder has developed an estimate of labor hours and costs associated with the three tasks in the scope of work described herein (see attached Table 1). Cost assumptions are presented above in the

description of the scope of work. We propose to perform this project on a time-and-materials basis not to exceed \$42,161 as an amendment under the contract terms and conditions from our most recent project, the amendment for the Biosolids project, dated October 1, 2013. The cost estimate provided herein will not be exceeded without Casper's prior written approval.

6.0 CLOSING

We sincerely appreciate this opportunity to be of service to the City. If you have any questions, please do not hesitate to contact the undersigned at (303) 980-0540.

Sincerely,

GOLDER ASSOCIATES INC.



Jeff Rusch, PE
Senior Project Engineer



Mark McClain, PE
Principal and Practice Leader

Attachment: Table 1 – Estimated Costs to Revise EMPs, Provide Support for Public Meeting, and Revise ACM
JR/MEM/ap

Table 1: Estimated Costs to Revise EMPs, Provide Support for Public Meeting, Revise ACM

				Task 1	Task 2	Task 3
				Revise Current EMPs	Provide Support for Public Meeting	Revise the ACM
<i>PERSONNEL</i>	Hourly Rate	Total Hours	Total Cost	Estimated Hours	Estimated Hours	Estimated Hours
PROFESSIONAL PERSONNEL						
Project Director	\$180.00	68	\$12,240	8	30	30
Senior Project Manager	\$130.00	70	\$9,100	20	40	10
Project Hydrogeologist	\$110.00	64	\$7,040	50	10	4
Public Outreach Professional	\$90.00	10	\$900	0	10	0
TOTAL ESTIMATED ENGINEERING COST		212	\$29,280	\$9,540	\$12,600	\$7,140
SUPPORT PERSONNEL						
CAD/GIS	\$100.00	60	\$6,000	16	40	4
Clerical/Word Processing	\$65.00	53	\$3,445	25	12	16
TOTAL ESTIMATED SUPPORT COST		113	\$9,445	\$3,225	\$4,780	\$1,440
DIRECT JOB COSTS			Total Cost	Cost	Cost	Cost
Per Diem (\$30/day) and Hotel (allow \$95/day)			\$500	\$0	\$250	\$250
Office supplies, mailing			\$600	\$200	\$200	\$200
Vehicle (\$100/day)			\$400	\$0	\$200	\$200
Office Service Fee (5% of Labor)			\$1,936	\$638	\$869	\$429
TOTAL ESTIMATED DIRECT COST			\$3,436	\$838	\$1,519	\$1,079
TOTAL ESTIMATED PROJECT COST			\$42,161	\$13,603	\$18,899	\$9,659

136

RESOLUTION NO. 14-36

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH GOLDER ASSOCIATES, INC., FOR ENGINEERING SERVICES FOR THE ASSESSMENT OF CORRECTIVE MEASURES SUPPORT SERVICES.

WHEREAS, the City of Casper desires to secure an engineering firm to provide engineering services for the Assessment of Corrective Measures Support Services; and,

WHEREAS, Golder Associates, Inc., is able and willing to provide those professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Golder Associates, Inc., in the amount of Forty-Two Thousand One Hundred Sixty-One Dollars (\$42,161.00) for services more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the agreement, for a total amount not to exceed Forty-Two Thousand One Hundred Sixty-One Dollars (\$42,161.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

February 8, 2014

MEMO TO: John C. Patterson, City Manager
FROM: Rick Harrah, Public Services Director *RH*
David Hill, P.E., Public Utilities Manager
SUBJECT: Central Wyoming Regional Water System Joint Powers Board SLIB MRG Grant
Application for Backwash Water Supply Project

Recommendation:

That Council, by resolution, support the application of the Central Wyoming Regional Water System Joint Powers Board (RWS) to the State Loan and Investment Board (SLIB) for a Mineral Royalty Grant (MRG) in the amount of \$1,094,000 for the Backwash Water Supply Project.

Summary:

The project consists of the construction of a new redundant 0.92 MG water storage tank parallel to an existing 2.6 MG steel water storage tank at the RWS water treatment plant. The existing tank is needed for surface water treatment plant backwash water supply, contact time for chlorine disinfection of the groundwater supply, and as suction storage for the groundwater high service pumps. With the present setup, this tank can never be taken out of service for maintenance without significantly impairing the supply capacity of the groundwater system and without losing the ability to backwash the filters in the surface water treatment plant.

Steel tanks need periodic maintenance, including structural assessments, repairs, and internal painting. This type of activity can only be done when the tank has been drained. Since the single existing tank is in constant use, there is no current ability to drain, paint, and maintain the tank.

Three alternatives were studied by the RWS consultant in 2011 and 2012. The parallel water storage tank was recommend by the study and selected by the RWS Board to provide the best solution and most operating flexibility. Because the project involves backwash supply for the surface water treatment plant, this project is not eligible for Wyoming Water Development Commission grant funding.

The total cost of the project is now estimated at \$2,188,000. The RWS is requesting a 50% or \$1,094,000 grant from the Mineral Royalty Grant program. The remaining 50% or \$1,094,000 would be financed by RWS reserves.

Wyoming's State Loan and Investment Board (SLIB) allocates funding annually to support local governments. One of its central programs is the Mineral Royalty Grant program, which provides capital funding to cities, towns, counties, special districts, and Joint Powers Boards. Water treatment projects are specifically mentioned as a qualifying project type.

SLIB, at its January 16, 2014 meeting, declined to fund this project. This is a reapplication to be considered by SLIB at its June 19, 2014 meeting using updated cost estimates as the previous application study was three years old.

The Joint Powers Board has requested the support of the Casper City Council in their application for this important project.

The Regional Water System Joint Powers Board will consider the formal SLIB MRG application at its regular February 18, 2014 meeting.

A resolution is prepared for the Council's consideration.

February 18, 2014

Ms. Bridget Hill, Director
Office of State Lands and Investments
122 West 25th Street
Herschler Building, 3W
Cheyenne, WY 82002

RE: SLIB MRG Application – Central Wyoming Regional Water System Joint Powers Board –
Backwash Water Supply Project – City of Casper Support

Dear Ms. Hill,

The City of Casper purchases wholesale water from the Central Wyoming Regional Water System Joint Powers Board (Regional Water System) for its retail customers. The Regional Water System is making an application to SLIB for a MRG grant for 50% of the cost for the Backwash Water Supply Project.

This project is critical for the Regional Water System and the City of Casper. The Casper City Council is in full support of this SLIB MRG application. The City has reviewed the application and finds the project has very positive attributes for the Regional Water System and its wholesale customers by providing a redundant backwash water supply for the water treatment plant.

Please find enclosed a City resolution supporting the Regional Water System application. Please feel free to contact me should you have any questions or concerns regarding our support for this important project at (307)235-8224.

Sincerely,

Paul Meyer
Mayor

Cc: Beth Blackwell, Grants & Loans Manager, OSLI
Rick Harrah, Public Services Director
David W. Hill, Public Utilities Manager

RESOLUTION NO. 14-37

A RESOLUTION SUPPORTING SUBMISSION OF AN APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A MINERAL ROYALTY GRANT ON BEHALF OF THE CENTRAL WYOMING REGIONAL WATER SYSTEM JOINT POWERS BOARD FOR ITS BACKWASH WATER SUPPLY PROJECT IN THE AMOUNT OF \$1,094,000.

WHEREAS, the Central Wyoming Regional Water System Joint Powers Board (Regional Water System) has need for construction of a redundant 0.92 MG steel water storage tank parallel to an existing 2.6 MG steel water storage tank at the Regional Water System water treatment plant; and,

WHEREAS, the Regional Water System desires to make an application to the State Loan and Investment Board for a Mineral Royalty Grant in the amount of One Million Ninety-Four Thousand Dollars (\$1,094,000) which is Fifty Percent (50%) of the total cost of the project – Two Million One Hundred Eighty-Eight Thousand Dollars (\$2,188,000); and,

WHEREAS, the Regional Water System will provide the remaining One Million Ninety-Four Thousand Dollars (\$1,094,000) for the project from its reserves, which is partially budgeted in its FY14 budget.

WHEREAS, the City of Casper recognizes the need for this project by the Regional Water System and supports this project; and,

WHEREAS, the State Loan and Investment Board through its Mineral Royalty Grant program has made available grants for the purpose of assisting entities such as the Joint Powers Board on this project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City of Casper hereby supports the grant application submitted by the Central Wyoming Regional Water System Joint Powers Board to the State Loan and Investment Board for a One Million Ninety-Four Thousand Dollars (\$1,094,000) Mineral Royalties Grant for its Backwash Water Supply Project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



February 11, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: County Plat Approval, Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4

Recommendation:

That Council, by resolution, approve the plat of the Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4 Subdivision, located in unincorporated Natrona County, generally located in the Squaw Creek area, south of Highway 220.

Summary:

Application has been made for approval of a County plat of the Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4 Subdivision, comprising 16.2-acres, more or less. The proposed subdivision consists of four (4) lots, ranging in size from 3.04-acres to 5.62-acres in size. Pursuant to W.S. 34-12-103, all plats located within one (1) mile of the boundary of any city or town must be approved by said city or town prior to the filing and recording of the plat with the county clerk. One purpose of the extra-territorial jurisdiction afforded to cities and towns by the Wyoming State Statute is to ensure that development that occurs on the fringes of a community is designed and constructed in a manner that is consistent with the standards and specifications of the municipality. As growth occurs, and county subdivisions on the fringes are absorbed, problems can occur when those subdivisions are not designed according to the minimum standards of the municipality. Typically, the City imposes development standards on subdivisions through the execution of an Outside City Water/Sewer Agreement; however, in this case, an Agreement has not been consummated for this subdivision, or for any of the surrounding property owners in Squaw Creek. At this time, water and sewer mains are located too far away to make utility service feasible. One concern that City staff had with the subdivision was the lack of a public road to access the properties. The County has provided the necessary dedication documents to ensure that public access exists.

A resolution has been prepared for Council's consideration, authorizing the Mayor to sign the plat creating the Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4 Subdivision.

CERTIFICATE OF DEDICATION:

ZEPHYR ESTATES, LLC, hereby certify that they are the owners of the foregoing subdivision located in and being Portions of the W 1/2, SW 1/4 SW 1/4 NE 1/4 and the W 1/2 W 1/2 SE 1/4 Section 25, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming and being more particularly described as follows:

Basis of Bearing: Geodetic Bearings based on GPS.

Commencing at the North 1/4 Corner of Section 25; Thence N. 89°43'10"W, 47.70 feet to the TRUE POINT OF BEGINNING;
 Thence N. 89°43'10"W, 2562.73 feet to the NW corner of said Section 25;
 Thence S. 00°19'26"W, 2658.21 feet to the West 1/4 corner of said Section 25;
 Thence S. 00°09'03"W, 2652.33 feet to the SW corner of said Section 25; FROM WHICH the S 1/2 corner of said Section 25 bears S. 89°44'34"E, 2638.09 feet;
 Thence continuing from the SW corner of said Section 25, S. 89°44'34"E, 1529.79 feet;
 Thence N. 31°12'00"E, 242.66 feet;
 Thence N. 00°00'00"E, 170.87 feet;
 Thence N. 89°45'00"W, 116.24 feet;
 Thence N. 00°00'00"E, 815.19 feet;
 Thence N. 90°00'00"E, 959.25 feet;
 Thence S. 38°54'00"W, 39.55 feet;
 Thence S. 24°54'00"W, 273.04 feet;
 Thence S. 02°05'00"W, 244.84 feet;
 Thence S. 13°22'00"E, 94.96 feet;
 Thence N. 72°38'00"W, 225.87 feet;
 Thence S. 05°11'00"E, 134.48 feet;
 Thence S. 89°45'00"E, 61.28 feet;
 Thence S. 35°05'00"E, 147.00 feet;
 Thence S. 31°40'30"E, 61.08 feet;
 Thence S. 31°15'22"W, 242.68 feet;
 Thence S. 89°44'34"E, 139.97 feet;
 Thence N. 24°11'24"E, 233.11 feet;
 Thence N. 12°43'00"E, 239.49 feet;
 Thence N. 00°00'00"E, 350.0 feet;
 Thence N. 89°56'07"E, 180.62 feet;
 Thence N. 23°01'00"W, 294.00 feet;
 Thence N. 07°18'00"E, 44.60 feet;
 Thence N. 38°59'00"E, 97.00 feet;
 Thence N. 57°17'46"E, 259.94 feet;
 Thence N. 09°07'10"E, 127.76 feet;
 Thence N. 88°57'00"W, 543.28 feet;
 Thence N. 12°38'00"E, 97.76 feet;
 Thence N. 01°03'00"E, 951.51 feet;
 Thence S. 88°57'00"E, 500.00 feet;
 Thence N. 01°03'00"E, 200.33 feet;
 Thence S. 89°57'00"W, 14.00 feet;
 Thence N. 01°18'06"E, 39.89 feet to the SE corner of Lot 5, Tavares Homes Subdivision;
 Thence S. 89°57'00"W, 149.94 feet to the SW corner of Lot 5, Tavares Homes Subdivision;
 Thence S. 00°03'00"E, 97.60 feet;
 Thence S. 89°57'00"W, 24.00 feet to the Center 1/2 corner of said Section 25;
 Thence S. 89°57'00"W, 26.00 feet;
 Thence N. 00°03'00"W, 147.60 feet to the SE corner of Lot 4, Tavares Homes Subdivision;
 Thence S. 89°57'00"W, 453.00 feet to the SW corner of the Replat of Lot 3, Tavares Homes Subdivision;
 Thence N. 00°03'00"W, 586.00 feet to the NW corner of the Replat of Lot 3, Tavares Homes Subdivision;
 Thence N. 89°57'00"E, 203.00 feet;
 Thence N. 00°03'00"W, 350.00 feet;
 Thence N. 89°57'00"E, 250.00 feet;
 Thence N. 00°03'00"W, 312.21 feet;
 Thence S. 89°57'00"W, 200.00 feet;
 Thence N. 87°25'00"W, 63.42 feet;
 Thence N. 02°18'00"E, 124.00 feet;
 Thence N. 27°21'19"W, 159.14 feet;
 Thence N. 03°17'00"W, 132.04 feet;
 Thence N. 89°57'00"E, 138.00 feet;
 Thence N. 00°03'00"W, 200.00 feet;
 Thence N. 89°57'00"E, 206.49 feet;
 Thence N. 07°50'03"E, 142.24 feet;
 Thence N. 00°03'00"W, 152.00 feet;
 Thence N. 89°43'10"W, 47.70 feet;
 Thence N. 00°03'00"W, 355.00 feet to the TRUE POINT OF BEGINNING.

Said parcel contains 275.203 Acres more or less.

The Subdivision of the foregoing described lands is with free consent and in accordance with the desires of the above named owners and proprietors; the name of the Subdivision shall be known as "ZEPHYR ESTATES - PHASE 1".

ZEPHYR ESTATES, L.L.C.
 330 SOUTH CENTER, SUITE 419
 CASPER, WYOMING 82601

Executed this _____ day of _____, A.D., 20____ by:

ZEPHYR ESTATES, LLC

J.C. BRADLEY (MANAGING SHAREHOLDER)

ACKNOWLEDGEMENT:

STATE OF WYOMING

NATRONA COUNTY

The foregoing instrument was acknowledged before me this _____ day of _____, A.D., 20____ by:

J.C. BRADLEY AS MANAGING SHAREHOLDER OF ZEPHYR ESTATES, LLC,

as a free and voluntary act and deed, Witness my hand and official seal.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

FINAL PLAT OF ZEPHYR ESTATES - PHASE 1

LOTS 1, 2, 3 AND 4

PORTIONS OF THE W1/2, SW1/4 SW1/4 NE1/4
 AND THE W1/2 W1/2 SE1/4 OF SECTION 25
 T.33N., R.80W., 6TH PRINCIPAL MERIDIAN
 NATRONA COUNTY, WYOMING

LOT 1:

A part of the E 1/2 SW 1/4 and the W 1/2 SE 1/4 Section 25, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming and being more particularly described as follows:

Commencing at the Center 1/2 corner Section 25; thence N. 89°58'00"E, 185.89 feet to a point on the West line of a private road easement, a.k.a. Squaw Creek Road, Instrument Nos. 424500 and 560480; thence S. 01°03'00"W, 1093.66 feet along the west line said road easement, thence S. 12°38'00"W, 99.76 feet along the West line said road easement to the NE corner of said Lot 1 and the point of beginning; thence continuing S. 12°38'00"W, 98.72 feet along the West line of said road easement to an angle point; thence S. 57°10'00"W, 281.32 feet along the West line said road easement to an angle point; thence S. 38°54'00"W, 35.20 feet along the West line of said road easement to the SE corner of said Lot 1 and the NE corner of the un-platted Tract of Daniel F. and Carole T. Sulser, Instrument No. 762444; thence S. 90°00'00"W, 347.84 feet along the North line of said Sulser Tract to the SW corner of said Lot 1; thence N. 00°00'00"E, 237.77 feet to the NW corner of said Lot 1; thence S. 88°57'00"E, 128.03 feet to the SW corner of the un-platted Edwin Hilderbrand Tract, Instrument No. 597198; thence continuing S. 88°57'00"E, 500.00 feet along the South line of said Hilderbrand Tract to the SE corner of said Hilderbrand Tract and the point of beginning.

Said Lot 1 contains 3.383 Acres, more or less.

LOT 2:

A part of the E 1/2 W 1/2 and the W 1/2 E 1/2 Section 25, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming and being more particularly described as follows:

Beginning at the SW corner of the Replat of Lot 3, Tavares Homes Subdivision and the NW corner of said Lot 2; thence N. 89°57'00"E, 453.00 feet to the SE corner of Lot 4, Tavares Homes Subdivision; thence S. 00°03'00"E, 147.60 feet along the West line of Squaw Creek Road to the SW corner thereof; thence N. 89°57'00"E, 26.00 feet to the Center 1/2 corner of Section 25; thence continuing N. 89°57'00"E, 24.00 feet to the SE corner of Squaw Creek Road; thence N. 00°03'00"W, 97.60 feet along the East line of Squaw Creek Road to the SW corner of Lot 5, Tavares Homes Subdivision; thence S. 89°57'00"E, 149.94 feet to the SE corner of said Lot 5 and the NE corner of said Lot 2; thence S. 01°18'06"E, 39.49 feet along the West line of a private road easement a.k.a. Squaw Creek Road, Instrument Nos. 424500 and 560480 to a point thereon; thence N. 89°57'00"E, 14.00 feet to a point; thence S. 01°03'00"W, 140.33 feet along the West line of said road easement to the SE corner of said Lot 2; thence N. 88°57'00"E, 663.44 feet to the SW corner of said Lot 2; thence N. 00°03'00"W, 217.06 feet to the point of beginning.

Said Lot 2 contains 3.043 Acres, more or less.

LOT 3:

A part of the E 1/2 W 1/2 Section 25, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming and being more particularly described as follows:

Beginning at the NW corner of the Replat of Lot 3, Tavares Homes Subdivision and the SW corner of said Lot 3; thence N. 00°03'00"W, 602.21 feet to the NW corner of said Lot 3; thence N. 89°57'00"E, 453.00 feet to the NE corner of said Lot 3, thence S. 00°03'00"E, 14.00 feet along the west line of Natrona County Road 502 a.k.a. Squaw Creek Road to a point FROM WHICH the C-N 1/16 corner of Section 25 bears N. 89°57'00"E, 26.00 feet; thence leaving the West line of Natrona County Road 502 and continuing S. 00°03'00"E, 238.21 feet along the West line of Squaw Creek Road to the SE corner of said Lot 3 and the NE corner of the un-platted E. Thies Tract, Instrument No. 646721; thence S. 89°57'00"W, 250.00 feet along the North line of said Thies tract to the NE corner and a corner of said Lot 3; thence S. 00°03'00"E, 350.00 feet along the West line of said Thies Tract to the SW corner and a corner of said Lot 3 located on the North line of the Replat of Lot 3, Tavares Homes Subdivision; thence S. 89°57'00"W, 203.00 feet along the North line of the Replat of Lot 3, Tavares Homes Subdivision to the point of beginning.

Said Lot 3 contains 4.254 Acres, more or less.

LOT 4:

A part of the E 1/2 NE 1/4 NW 1/4 Section 25, T. 33 N., R. 80 W., 6th P.M., Natrona County, Wyoming and being more particularly described as follows:

Commencing at the North 1/4 corner of Section 25; thence N. 89°43'10"W, 47.70 feet to the NE corner of said Lot 4; thence continuing along the North line of Section 25 N. 89°43'10"W, 315.56 feet to the NW corner of said Lot 4; thence S. 00°00'00"W, 844.99 feet to the SW corner of said Lot 4 and the NW corner of the un-platted Rickie R. and Rhonda R. Phillips Tract, Instrument No. 933125; thence N. 89°57'00"E, 138.00 feet along the North line of said Phillips Tract to a corner of said Lot 4 and the SW corner of the un-platted Behout Children Tract, Instrument No. 413097; thence N. 00°03'00"W, 200.00 feet to the NW corner of said Behout Tract and a corner of said Lot 4; thence N. 89°57'00"E, 206.49 feet to NE corner of said Behout Tract and a corner of said Lot 4; thence N. 07°50'00"E, 142.24 feet along the West line of Natrona County Road 502 a.k.a. Squaw Creek Road to a point on the longitudinal centerline of Section 25, a corner of said Lot 4 and a corner of the un-platted Le Roy Dvarishkik Tract, Instrument No. 844594; thence N. 00°03'00"W, 152.00 feet along the West line of said Dvarishkik Tract, to a corner thereof and a corner of said Lot 4; thence N. 89°43'10"W, 47.70 feet to a corner of said Dvarishkik Tract and a corner of said Lot 4; thence N. 00°03'00"W, 355.00 feet along the West line of said Dvarishkik Tract to the NW corner thereof and the point of beginning.

Said Lot 4 contains 5.618 Acres, more or less.

STATEMENT OF SURVEYOR:

I, William G. Ladd do hereby certify that I am a registered land surveyor licensed under the laws of the State of Wyoming, that this plat is a true, correct, and complete plat of ZEPHYR ESTATES - PHASE 1 as laid out, platted, dedicated, and shown herein, that such plat was made from an accurate survey of said property by me or under my supervision and correctly shows the location and dimensions of the lots and easements of said subdivision. All dimensions are expressed in feet and decimals thereof and courses referred to the true meridian, all being true and correct to the best of my knowledge and belief.

WILLIAM G. LADD
 PROFESSIONAL ENGINEER & LAND SURVEYOR
 WYOMING REGISTRATION NUMBER 519

STATE OF WYOMING

NATRONA COUNTY

The foregoing instrument was acknowledged before me this _____ day of _____, A.D., 20____ by:

WILLIAM G. LADD AS OWNER OF LADD ENGINEERING CO.
 as a free and voluntary act and deed, Witness my hand and official seal.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

APPROVALS:

APPROVED: BOARD OF COUNTY COMMISSIONERS OF NATRONA COUNTY, WYOMING BY RESOLUTION PASSED THIS _____ DAY OF _____, A.D., 20____

Affect: COUNTY CLERK

Affect: BOARD CHAIRMAN

APPROVED: CITY COUNCIL OF THE CITY OF CASPER OF NATRONA COUNTY, WYOMING BY RESOLUTION NO. _____ DULY PASSED, ADOPTED AND APPROVED ON THIS _____ DAY OF _____, A.D., 20____

Affect: CITY CLERK

Affect: MAYOR

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, A.D., 20____

COUNTY PLANNER

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, A.D., 20____

COUNTY SURVEYOR

FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK OF NATRONA COUNTY, WYOMING

This plat was filed for record in the Office of the Clerk and Recorder at _____ o'clock, THIS _____

DAY OF _____, A.D., 20____ and is duly recorded in Book _____ Page No. _____

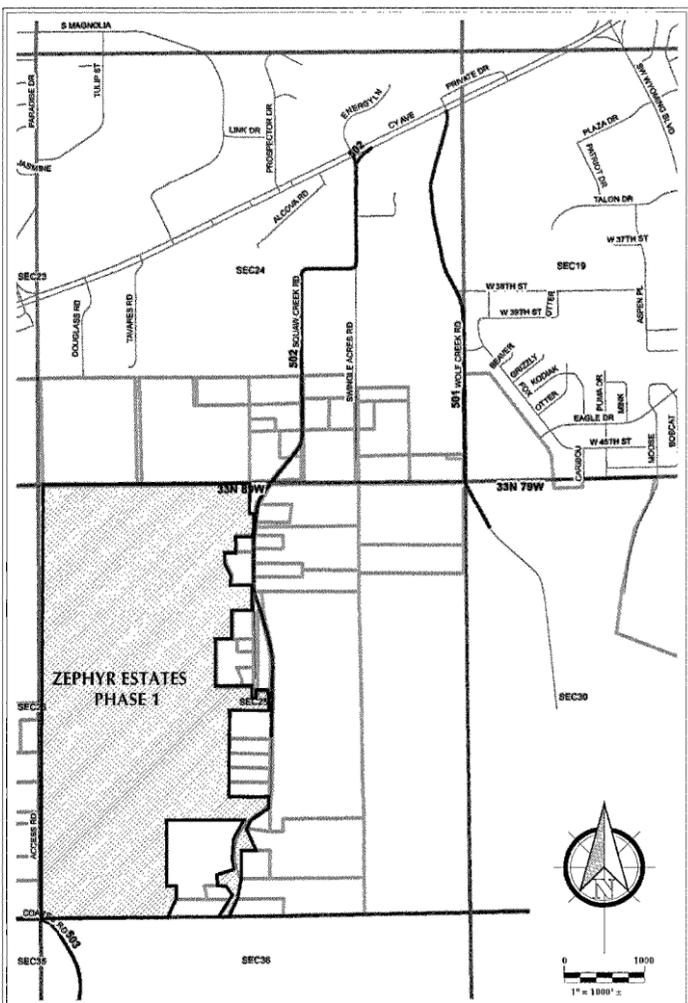
COUNTY CLERK

DEPUTY

DEVELOPER
 ZEPHYR ESTATES, L.L.C.
 J.C. BRADLEY
 MANAGING SHAREHOLDER
 330 SOUTH CENTER, SUITE 419
 CASPER, WYOMING 82601

ENGINEER AND SURVEYOR
 LADD ENGINEERING CO.
 WILLIAM G. LADD, PE & LS 519
 89 FAIRWAY DRIVE
 CASPER, WYOMING 82601

GENERAL NOTES:
 NO PUBLIC WATER OR SEWER SYSTEM
 LOTS 1, 2, 3 AND 4 - SINGLE FAMILY RESIDENTIAL
 NO NEW ROADS ARE PROPOSED
 GAS, PHONE, CABLE T.V. AND OVERHEAD POWER
 LOCATED IN SQUAW CREEK ROAD EASEMENT
 GEODETIC BEARINGS BASED ON GPS



FINAL PLAT OF ZEPHYR ESTATES - PHASE 1

LOTS 1, 2, 3 AND 4

PORTIONS OF THE W1/2, SW1/4 SW1/4 NE1/4
AND THE W1/2 W1/2 SE1/4 OF SECTION 25
T.33N., R.80W., 6TH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING

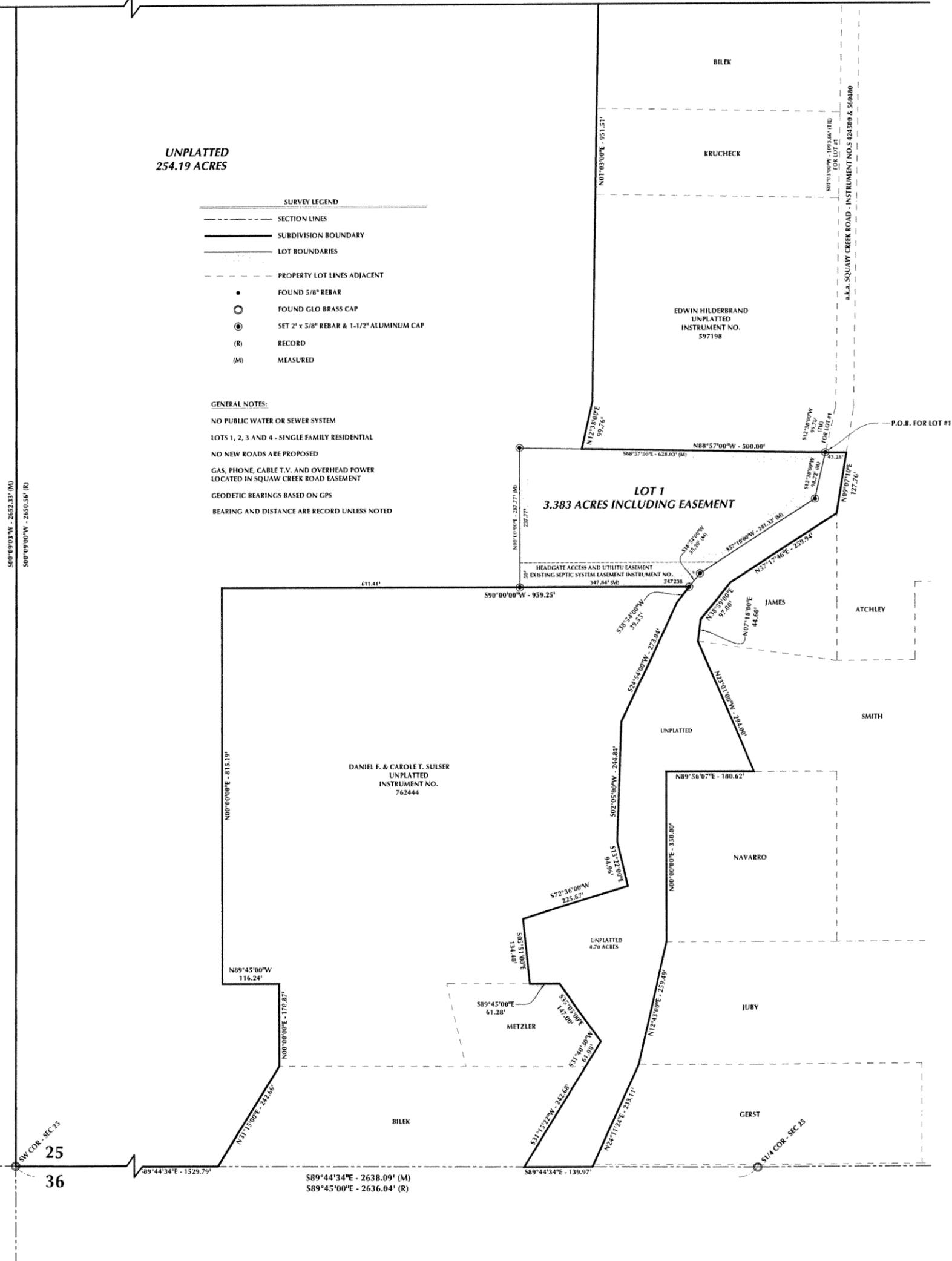
MATCH LINE - SEE SHEET 2 OF 3

UNPLATTED
254.19 ACRES

SURVEY LEGEND	
---	SECTION LINES
---	SUBDIVISION BOUNDARY
---	LOT BOUNDARIES
---	PROPERTY LOT LINES ADJACENT
●	FOUND 5/8" REBAR
○	FOUND GLO BRASS CAP
⊙	SET 2" x 5/8" REBAR & 1-1/2" ALUMINUM CAP
(R)	RECORD
(M)	MEASURED

GENERAL NOTES:

- NO PUBLIC WATER OR SEWER SYSTEM
- LOTS 1, 2, 3 AND 4 - SINGLE FAMILY RESIDENTIAL
- NO NEW ROADS ARE PROPOSED
- GAS, PHONE, CABLE T.V. AND OVERHEAD POWER LOCATED IN SQUAW CREEK ROAD EASEMENT
- GEODETIC BEARINGS BASED ON GPS
- BEARING AND DISTANCE ARE RECORD UNLESS NOTED



26 25
35 36



HORIZONTAL 0 100 200
1" = 100'

RESOLUTION NO. 14-38

A RESOLUTION APPROVING A NATRONA COUNTY PLAT, ZEPHYR ESTATES – PHASE 1, LOTS 1, 2, 3 AND 4, A SUBDIVISION OF PORTIONS OF THE W1/2, SW1/4 SW1/4 NE1/4, AND THE W1/2 W1/2 SE1/4 OF SECTION 25, TOWNSHIP 33 NORTH, RANGE 80 WEST OF THE 6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

WHEREAS, application has been made for County Subdivision approval of the Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4, comprising 16.2-acres, more or less; and,

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

WHEREAS, the Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4 is located within one (1) mile of the City of Casper; and,

WHEREAS, it is the desire of the Casper City Council to approve the Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4 Subdivision.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution approving and authorizing the Mayor to sign the plat of the Zephyr Estates – Phase 1, Lots 1, 2, 3 and 4 Subdivision .

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 201__

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul Meyer
Mayor

February 12, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of a site plan for The Center for Advanced Professional Studies (CAPS) / Roosevelt High School, on Lot 4, Mesa Addition No. 6, generally located south of CY Junior High.

Recommendation:

That Council, by resolution, approve the site plan for The Center for Advanced Professional Studies (CAPS) / Roosevelt High School.

Summary:

Natrona County School District No. 1 has applied for site plan approval for the construction of the combined CAPS and Roosevelt High School facility. The subject property encompasses approximately 38.34 acres, is zoned ED (Education District) and is located in Mesa Addition No. 6, directly south of CY Junior High School. Properties surrounding the subject property are zoned R-4 (High Density Residential) to the east; C-2 (General Business) to the south and west; and ED (Education District) to the north. Access to the proposed school will be via Eagle Drive, as well as Independence Court, which is currently a platted but undeveloped City street.

The proposed building will be two and a half (2 ½) stories in height, with a building footprint of 66,158-square feet and a total floor area of 125,316-square feet. Roosevelt High School will replace the current Roosevelt High School, located in North Casper, and CAPS will be a new school for the district. Roosevelt High School will operate as a traditional all day school and CAPS will have two “shifts,” morning and afternoon, in which the students spend part of the day in one (1) of the other three (3) high schools, and part of the day at CAPS. Natrona County School District No. 1 intends to begin construction on the new CAPS/Roosevelt High School in April of this year, with estimated completion occurring in October of 2015.

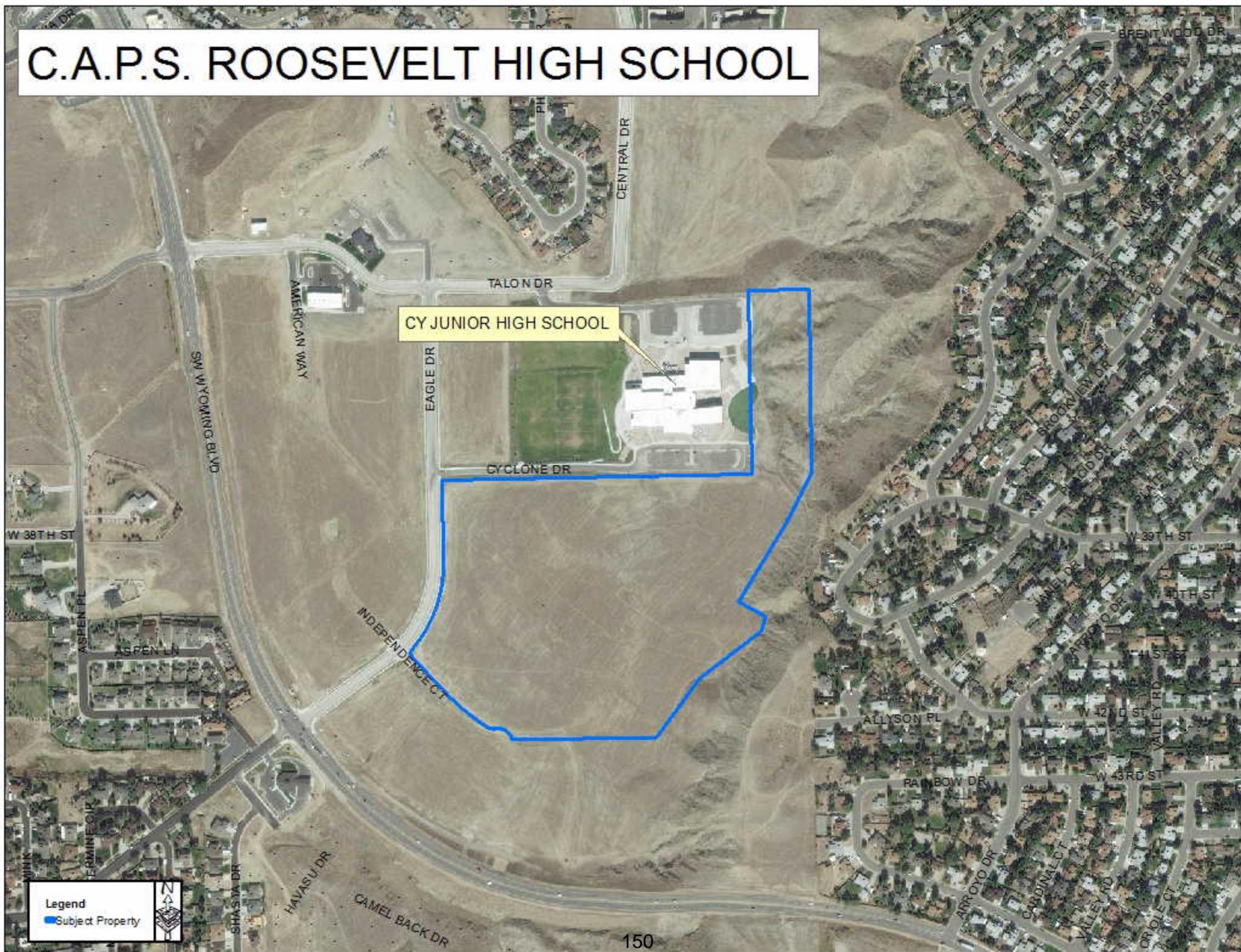
The site has been designed so that bus loading/unloading will occur on the south side of the building, and parent loading/unloading will occur on the north side of the school. The maximum number of students that will be on site at any one time will be seven hundred twenty (720); therefore, based on the maximum occupancy, a minimum of one hundred eighty (180) parking spaces are required (seven hundred twenty (720) students multiplied by 0.25 parking spaces per student). The site plan shows a total of two hundred seventy (270) parking spaces on-site. A traffic study was not required with this site plan because

a traffic study was previously completed for the entire Mesa Addition area, which anticipated this project, and resulted in the installation of traffic signals and turn lanes at the intersections of Eagle Drive and Talon Drive with Wyoming Boulevard. Landscaping accounts for nine and one half (9.5) percent of the area of the site, which exceeds the City's minimum requirement of eight (8) percent of the total area of the site.

The site plan for the new CAPS/Roosevelt High School facility meets or exceeds all minimum City requirements, and the Planning and Zoning Commission approved the site plan with a vote of 7-0, and is providing a "do-pass" recommendation to the City Council with six (6) conditions. The first condition is the City's standard requirement to install full-cutoff light fixtures for all exterior lighting in order to reduce off-site glare and light intrusion. The second condition requires that the platted but undeveloped street, Independence Court, be constructed prior to the issuance of a certificate of occupancy for the facility; and the third condition requires the applicant to submit a drainage study to the City Engineer for review and approval. Although a drainage study was completed for the entire Mesa Addition, it is necessary to ensure that individual projects in the Mesa Addition are designed to handle stormwater in compliance with the overall plan for the subdivision. The fourth condition clarifies that if any school zone signage, traffic controls or crosswalks are requested by the school, the applicant will be required to pay for them. The City is not requiring the installation of school zone signage, crosswalks or traffic controls as a result of this project; however the School District has indicated that it wishes to install traffic measures on Eagle Drive, and understands it will be at their cost. The fifth condition requires the applicant to provide utility easements for water mains on the site, which the City will accept for ownership, and will assume future maintenance responsibilities for; and the sixth and final condition relates to a subdivision-wide requirement to install a larger sewer main downstream from the Mesa Addition to accommodate the growth of the entire area. The proposed facility is the tipping point at which no further growth can be accommodated in the area until the downstream sewer is enlarged. Natrona County School District No. 1 is working with the Mesa Addition developer to ensure that the sewer improvements are made.

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

C.A.P.S. ROOSEVELT HIGH SCHOOL



ROOSEVELT HIGH SCHOOL AND CAPS (CENTER
FOR PROFESSIONAL STUDIES) SCHOOL FACILITY
SITE PLAN AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2014, by and between the City of Casper, Wyoming, a Wyoming Municipal Corporation, 200 North David Street, Casper, Wyoming, 82601, hereinafter designated as "City," and Natrona County School District No. 1, 970 North Glenn Road, Casper, Wyoming 82601, hereinafter designated as "Owner."

WHEREAS, Natrona County School District No. 1 has applied for site plan approval for the Roosevelt High School and CAPS (Center for Professional Studies) facility, located on Lot 4, Mesa Addition No. 6; and,

WHEREAS, the proposed Roosevelt High School and CAPS facility site plan requires the approval of the Planning and Zoning Commission and the City Council; and,

WHEREAS, the Planning and Zoning Commission approved the site plan on January 28, 2014, and the City Council approved the site plan on February 18, 2014; and,

WHEREAS, a copy of the site plan and landscaping plan, "Center for Advanced Professional Studies Roosevelt High School" (Sheets C-106 and L-101) is attached hereto as Exhibit "A," and is incorporated herein at this point as if fully set forth; and,

WHEREAS, a copy of the architectural renderings (four (4) sheets) is attached hereto as Exhibit "B," and is incorporated herein at this point as if fully set forth.

NOW, THEREFORE, the parties hereto agree as follows:

I. EXPLICIT CONDITIONS:

- A. All on-site lighting shall be designed to reduce off-site glare and light pollution. All exterior lighting fixtures, including building, parking lot and pedestrian lighting, shall be shielded (full-cutoff). Pursuant to the Casper Municipal Code, no light pole may be taller than thirty (30) feet in height.
- B. Independence Court shall be fully constructed to City standards prior to the issuance of a certificate of occupancy by the City.
- C. Owner shall submit a drainage study to the City Engineer for review and approval, prior to the issuance of a building permit by the City.

- D. Owner shall pay for the installation of all necessary school zone signage, crosswalks, and school zone beacons on Eagle Drive and/or Independence Court.
- E. Owner shall provide easements, in a form acceptable to the City, for all internal water mains and fire hydrants on the site. Once constructed and accepted by the City, the City will take over ownership and maintenance responsibilities for said water mains and fire hydrants.
- F. The parties are aware of the Mesa Addition No. 5 Supplemental Subdivision Agreement dated April 1, 2008, which contemplates the installation of a ten (10) to twelve (12) inch relief sewer main from the Old Casper-Alcova Highway, north, to the thirty (30) inch North Platte Sanitary Sewer (a distance of approximately nine hundred (900) feet) when needed. The primary responsibility for the installation of the relief sewer main is with Mesa Development Inc. (Developer), and the City will notify the developer of its obligation. The City is not making any representation or guarantee about the timing or completion date of the installation of the relief sewer main. However, neither party believes it is in the best interest of the community to hold up approval of this school site plan until the sewer main is installed, and thereby delay the construction schedule for the entire project. Instead, the parties agree to work diligently and in good-faith toward resolving this issue.
- G. Owner agrees that at such time as the City is at a point in the planning and construction of a public regional pathway/trail in the immediate vicinity of the Owner's property, it will provide the City with a public access easement, in a form and location acceptable to both parties, to cross a portion of the Owner's property. The intent of such an easement would be to allow public access as a pathway/trail as part of the City's regional trail system.

II. OBLIGATIONS OF THE OWNERS:

Upon written demand of the Council or the City Manager, the Owner, at its sole cost and expense, shall do, or cause to be done, the following:

- A. The Owner shall landscape the property in keeping with the site plan (Exhibit A) approved by the Community Development Director, and comply with the following landscaping requirements:
 - 1. Landscape and beautify the areas identified on the site plan (Exhibit A).

2. Plant material used for landscaping shall meet the criteria and specifications set forth in that certain manual entitled "Building Casper's Urban Forest."
 3. All planted areas on the property shall be maintained to the degree that they will not create a fire hazard or become unsightly to the development.
 4. Upon demand of the Council, the Owner shall replace and replant any required on-site plant material that dies, or is not in conformity with the approved landscaping plan. The landscaping requirements shall not be applied to the owner of vacant property until such time as an active commercial or residential use is established on that property.
 5. Said on-site landscaping shall be completed before a Certificate of Occupancy will be issued. If said landscaping is delayed due to construction of on or off-site improvements, the Owner may request, in writing, an extension not exceeding six (6) months. If the request demonstrates that, as a result of conditions beyond the control of the Owner, the landscaping cannot be completed, the Community Development Director is authorized to grant the Owner's request for an extension, which shall not exceed six (6) months. Once an extension is granted, the building official may issue a Certificate of Occupancy for the structure.
 6. In the case of an extension granted by the Community Development Director for the installation of landscaping, the Owner is required to post, with the City, a performance security in the form of a bond, cash, letter of credit, or other form acceptable to the City, and otherwise comply with the "Performance Security" section of Title 17, Appendix B of the Casper Municipal Code. The posted amount shall be in an amount of no less than one-hundred twenty five percent (125%) of an itemized estimate prepared by a landscape architect or professional landscaping contractor, for all landscaping material and installation costs necessary to comply with the approved landscaping plan. The Community Development Director shall have the discretion to determine if the amount of the itemized estimate is reasonable, and may request subsequent written estimates to verify the accuracy and validity of the original estimate.
- B. The Owner shall comply with Section 12.20 of the Casper Municipal Code regarding erosion and sediment control. The Owner is required to post cash, an irrevocable letter of credit, performance bond, or other approved

surety in the amount of ten cents (\$0.10) per square foot of area disturbed, with a minimum amount of Five Thousand Dollars (\$5,000.00). The amount of the surety will be based on the actual area of land disturbed and will be determined when the Owner submits either an Erosion Control Plan or a building permit for the development. It shall be the obligation of the Owner to keep any bond or letter of credit in full force and effect for the entire duration of the project. As provided herein, the Owner shall furnish proof of the same upon demand of the City.

- C. If the Owner fails to implement the Erosion Control Program, as proposed and approved by the City Engineer, the Owner, by this Agreement, hereby authorizes the City to use said bond for implementation and completion of the approved Erosion Control Program. In the event the City incurs costs in completing said program over and above the amount of the bond, cash deposit, or letter of credit, Owner agrees to pay City said costs upon demand by the City. The City shall release the security one year following the date of final completion of implementation of best management practices on the construction site, or as determined by the City Manager or his designee.
- D. All signs on said site must be approved by the Community Development Director or her designee prior to installation.
- E. All street, alley, and parking surfaces shall be covered with concrete or asphalt concrete pavement materials in accordance with Chapter 16.16 of the Casper Municipal Code. The minimum pavement section for parking and alley surfaces shall be two inch (2") asphaltic concrete surface over two inches (2") asphaltic concrete binder course over six inches (6") of grading W base course. The minimum pavement section for street sections, in accordance with the collector street classification in Chapter 16.16 of the Casper Municipal Code, shall be three inch (3") asphaltic concrete surface over three inches (3") of asphaltic binder course over eight inches (8") of grading "W" base. Alternative pavement designs may be substituted upon approval of the City Engineer. All designs shall be in accordance with Chapter 16.16 of the Casper Municipal Code.
- F. Any and all storm drainage sewer lines, trunk lines, lateral catch basins, manholes, and detention areas shall be designed and installed in accordance with the Drainage Plan prepared by the Owner, and approved by the Community Development Director and City Engineer.
- G. Owner shall construct all trash enclosures according to City requirements as shown in the City Engineering Department handouts titled "Minimum Standards for Commercial Sanitation Container Facility" dated March 2002, or "Minimum Standards for Double Bin Commercial Sanitation Facilities." Alternately, upon approval by the City Sanitation Department, other designs may be accepted.

- H. All public improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including curbs, gutter, sidewalks, paving, utility systems, storm sewers, street lighting, street signs, etc., have been constructed in accordance with the approved plans and specifications. The certification by the engineer is required to be in writing.
- I. The Owner shall maintain, repair, and replace, if necessary, the water and sewer system improvements for a period of eighteen (18) months from the date the certification is approved. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. Upon completion of all maintenance, repair, and replacement to the satisfaction of the City Engineer, the City shall accept the construction thereof in writing and thereafter maintain said water and sewer mains and appurtenances dedicated to the public. In the event the Owner fails to maintain, repair, or replace said improvements, City may, at its option, maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.
- J. Curb boxes shall be left at the water main easement lines in front of each building and the Owner shall protect, during the subsequent course of developing the Development, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the City's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving and/or landscaping work is completed in the Development.
- K. The Owner shall construct the necessary water mains up to and through the Development. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved by the City. Water main sizes shall be as determined by the City.
- L. The Owner, at its cost, shall install water service lines in accordance with City specifications to the easement lines so as to serve each building site in the Development.
- M. The Owner shall construct the necessary sewer mains to and through the Development. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved by the City. Sewer main sizes shall be as determined by the City.

- N. The Owner, at its own cost, shall install sewer service lines, in accordance with City specifications, to each building site in the Development.
- O. The Owner shall protect manhole covers and rings from damage in the course of constructing the sewer main, and shall be solely responsible for repair or replacement to the City's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Development by the Owner, and said obligation shall continue until the sewer line and the system within the Development is accepted by the City's representatives; provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed in the event of damage by reason of future sewer construction within said Development.
- P. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- Q. All necessary water and sewer easements, in forms acceptable to the City, up to and through the Development shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water mains, sewer mains, fire hydrants, water service lines, and other appurtenances. Appropriate easements or utility rights-of-way shall be provided on all private streets within the subdivision for the water and sewer mains, fire hydrants, water service lines, and other appurtenances.
- R. Easements for all off-site utilities must be provided prior to application for a permit to construct being made to City.
- S. The Owner agrees to abide by the rules and regulations of the City regarding the use of its water and sewer facilities, all relevant ordinances of the City of Casper relating to water and sewer service; and all other state and federal laws, rules, and regulations including, but not limited to, all provision of the Federal Pretreatment Regulations (40CFR, Part 403) and all City ordinances relating to industrial pretreatment.

- T. At such time as said water and/or sewer mains are installed by the Owner and the work accepted by the City, the City shall reimburse the Owner twice the difference in material cost between an 8-inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to Chapter 16.19 of the Casper Municipal Code, as amended. Such reimbursement will be determined by the City based upon its most recent applicable materials cost at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the City.
- U. In addition to and separate from the surety required for erosion control, the Owner shall provide financial surety for construction of improvements to be owned by the City (water and sewer system improvements) and for the warranty period in accordance with one of the alternatives provided for in Chapter 16.28.070 of the Casper Municipal Code.
- V. The Owner shall provide financial security as provided herein in order to assure that the required water distribution systems, and sewerage collection systems and any other required public improvements, as outlined in the Site Plan Agreement, are constructed in compliance with the City's specifications. The financial security for the construction of any such improvements shall be in the amount of one hundred percent (100%) of the total cost of construction thereof. This financial security shall be secured and delivered to the City prior to issuance of a permit to construct by the City.
- W. A project may be constructed without financial security as otherwise required herein provided that the Owner/subdivider submits to the City a bonded Agreement between the Owner and its contractor bonded by a Wyoming-licensed bonding company to complete the work covered by a permit to construct as outlined in the Subdivision Agreement. No permits will be issued for construction of buildings or foundations in the development until the improvements have been completed, a letter of completion has been issued, and the warranty period has begun pursuant to Section 16.28.050 of this chapter.
- X. In the event the Owner elects to construct a project without a bonded Agreement between them as set forth above, the owner/subdivider shall provide a written affidavit to the City stating that no sales of real property within the subdivision will be closed until after a letter of completion is issued by the City and the warranty period has begun pursuant to Section 16.28.050 of this chapter. No permits will be issued for construction of foundations of residences or buildings in the development by the City until a letter of completion is issued by the City and the warranty period has begun pursuant to Section 16.28.050. If, prior to the issuance of a letter of completion and the commencement of the warranty period, should the

Owner desire to sell lots and have building or foundation permits issued within the project, the Owner shall provide: (1) financial security in a form as required in subsection B of this section in an amount as calculated pursuant to subsection (C) of this section that will cover the estimated cost of the remaining public improvements to be constructed for all or a phase of the subdivision as approved by the City; or (2) a bonded Agreement between the Owner and the Contractor as set forth in subsection (A)(2) of this section shall be provided to the City.

Y. The Owner shall provide financial security to the City of Casper during the warranty period for the above-described public improvements. The financial surety shall be available to the City for the repair, maintenance, and replacement of such improvements that fail within the warranty period. The financial security during the warranty period shall be in the amount of twenty percent (20%) of the total construction costs of such improvements. This financial security for the warranty period of eighteen (18) months from the date stated in the letter of completion issued by the City shall be acquired and delivered to the City prior to issuance of any building permits in the subdivision by the City.

Z. Forms of Financial Security.

1. Financial security may be provided in one of the following forms:

- a. An escrow agreement providing for the pledging of the Owner's line of credit or other assets in an amount and form approved by the City;
- b. Cash;
- c. Surety bonds on forms provided by the City;
- d. Unconditional letter of credit subject to the laws and courts of the State of Wyoming in a form approved by the City.

AA. The Owner's engineering consultant shall provide actual construction costs to the City for the purposes of determining the amount of the financial security for the construction phase and warranty period of the improvements. Should actual construction costs not be available to acquire the necessary financial security in a timely manner, the Owner may rely on estimated construction costs as approved of by the City Engineer. All cost estimates shall be supported by documents of the proposed improvements. Construction costs shall cover and include water and sewer lines, as outlined in the Development's drawings and specifications.

BB. The financial security will be released when that portion of the work or period to which it relates has been completed. All requests for release or reduction of a financial security shall be provided in writing to the City Engineer's office, 200 North David Street, Casper, Wyoming 82601. The City Engineer's office will review the request for release and provide a

written response back to the Owner/developer within ten (10) calendar days.

III. OBLIGATIONS OF THE CITY:

The City shall issue a building permit pursuant to Title 15 of the Casper Municipal Code, under the terms of this Agreement and upon performance by the Owner of the conditions set forth above. All building permits will be issued by the Community Development Director in accordance with Casper Municipal Code.

IV. REMEDIES:

In the event the Owner fails to do, or fails to cause to be done, any of the requirements set forth in this contract in an expeditious manner, the City may at its option, do any or all of the following:

- A. Refuse to issue a building permit or certificate of occupancy to the Owner, its successors, or assigns in interest.
- B. After written notice to Owner of those items which have not been completed or properly completed, and upon failure to cure the same by Owner within a reasonable period of time, the City may complete any and all of the public improvements required by this contract, by itself, or by contracting with a third party to do the same. In the event the City elects to complete said improvements or contracts with third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.
- C. The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, the property lease agreement, or which the City may otherwise have at law or in equity, and are not a limitation on the same. The Owner further agrees to pay all the City's reasonable attorney's fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law. This document, its interpretation, and enforcement shall be governed by the laws of the State of Wyoming.

V. MISCELLANEOUS AGREEMENTS:

- A. Authority: All individuals executing this Agreement on behalf of their principals hereby state and certify that they have full authority to bind and obligate their principals to each and every term and provision of this Agreement.

- B. Successors and Assigns: This Agreement shall be binding upon and shall inure to the benefits of all parties hereto, their successors, and assigns.
- C. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, et seq. The City specifically reserves the right to assert any and all immunities, rights and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- D. Governing Law and Venue: Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- E. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first written above.

APPROVED AS TO FORM:

Wallie Tremont

WITNESS:

CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____
Printed Name: _____

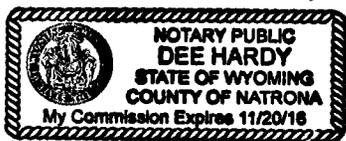
Paul L. Meyer
Mayor

ACKNOWLEDGEMENT

STATE OF WYOMING)
)ss.
COUNTY OF NATRONA)

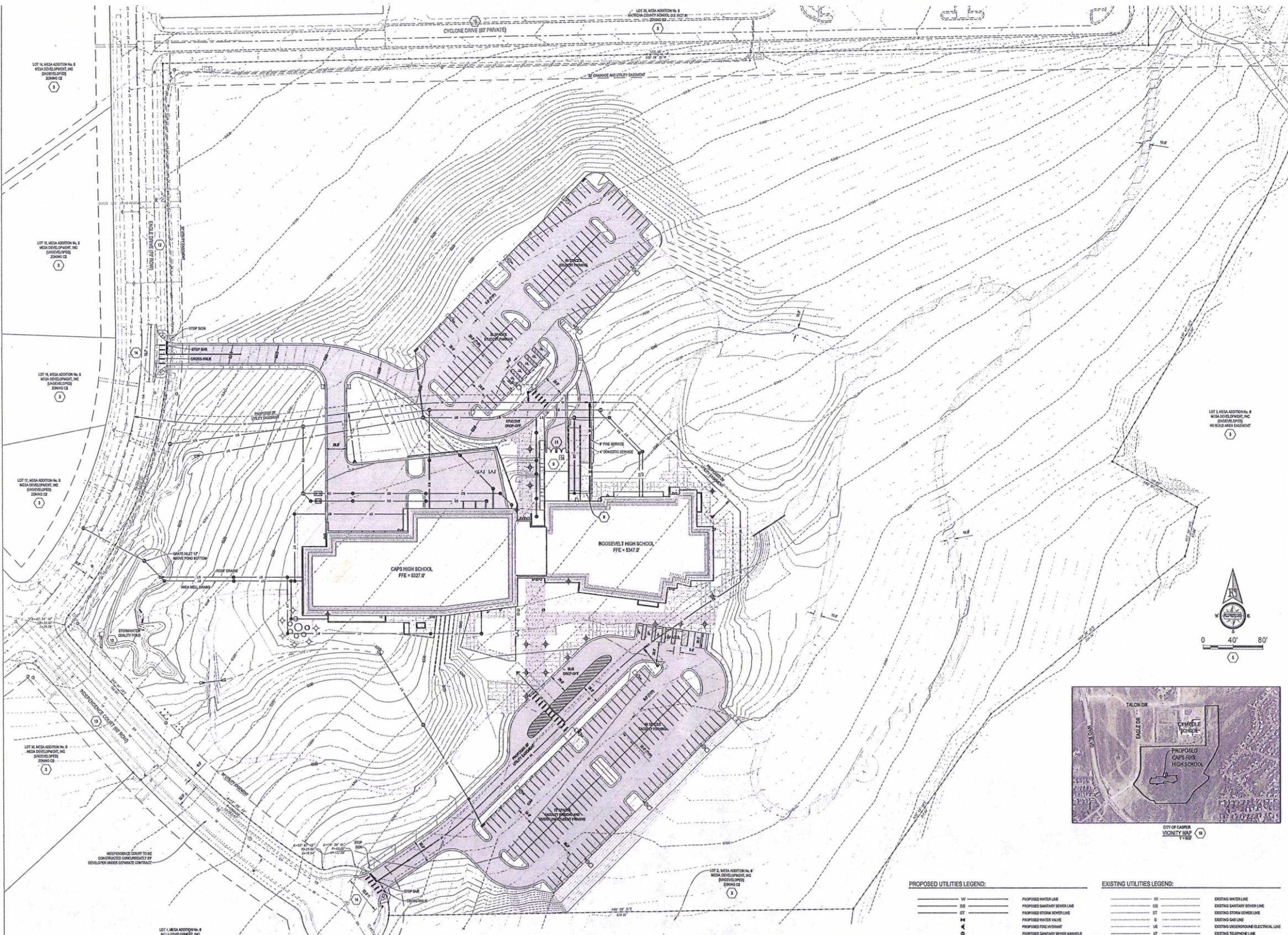
The foregoing instrument was acknowledged before me by Steven W. Hopkins, as Superintendent NCSO of the Natrona County School District No. 1, this 12th day of February, 2014.

WITNESS my hand and official seal.



Dee Hardy
Notary Public

My Commission Expires: 11/20/16



MOA ARCHITECTURE
 615 W. 10TH STREET, SUITE 100
 DENVER, CO 80202
 P: 303.733.1111 F: 303.733.1117
 WWW.MOAARCHITECT.COM

CUNINGHAM
 615 W. 10TH STREET, SUITE 100
 DENVER, CO 80202
 P: 303.733.1111 F: 303.733.1117
 WWW.CUNINGHAM.COM

**Center for Advanced Professional Studies
 Roosevelt High School**
 Casper, Wyoming

cepi
 Civil Engineering Professionals, Inc.
 2000 W. 10TH STREET, SUITE 100
 CASPER, WY 82401
 P: 307.234.2222 F: 307.234.2227
 WWW.CEPI-INC.COM

NOT FOR CONSTRUCTION

EXHIBIT
 A
 1052

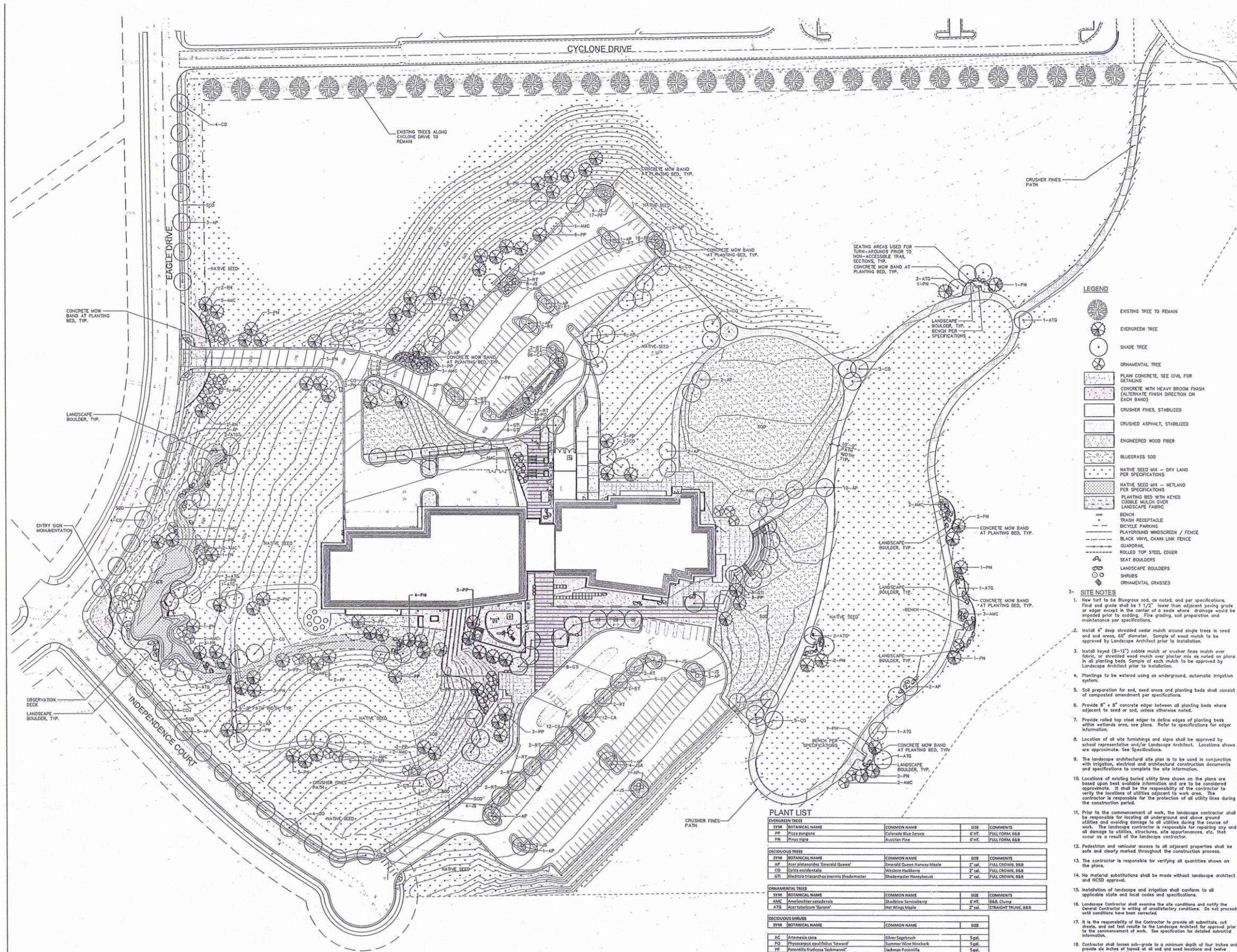
C-106



PROPOSED UTILITIES LEGEND:		EXISTING UTILITIES LEGEND:	
W	PROPOSED WATER LINE	W	EXISTING WATER LINE
SS	PROPOSED SANITARY SEWER LINE	SS	EXISTING SANITARY SEWER LINE
ST	PROPOSED STORM SEWER LINE	ST	EXISTING STORM SEWER LINE
M	PROPOSED WATER VALVE	G	EXISTING GAS LINE
K	PROPOSED FINE WETWEAT	E	EXISTING UNDERGROUND ELECTRICAL LINE
W	PROPOSED SANITARY SEWER MANHOLE	UT	EXISTING TELEPHONE LINE
W	PROPOSED SANITARY SEWER CLEANOUT	TV	EXISTING TV LINE
W	PROPOSED STORM SEWER MANHOLE	WV	EXISTING WATER VALVE
W	PROPOSED STORM SEWER CLEANOUT	FW	EXISTING FINE WETWEAT
W	PROPOSED STORM SEWER CATCH BASIN	CS	EXISTING CURB STOP
W	PROPOSED STORM SEWER CLEANOUT	ES	EXISTING SANITARY SEWER MANHOLE
W	PROPOSED PLANNED END SECTION	ES	EXISTING SANITARY SEWER CLEANOUT
W	PROPOSED COURTOUR	ES	EXISTING STORM SEWER MANHOLE
W	PROPOSED ASPHALT	ES	EXISTING STORM SEWER CATCH BASIN
W	PROPOSED CONCRETE	ES	EXISTING STORM SEWER CLEANOUT
		ES	EXISTING PLANNED END SECTION
		ES	EXISTING TELEPHONE PRECISTAL
		ES	EXISTING BOLLARD
		ES	EXISTING LIGHTPOLE
		ES	EXISTING CONTOUR

- 1. **LEGAL DESCRIPTION AND COMMON ADDRESS**
 LOT 16, MESA ADDITION No. 8
 MESA DEVELOPMENT, INC.
 UNDEVELOPED
 ZONING C2
 COMMON ADDRESS NOT YET ASSIGNED
- 2. **CURRENT ZONING:** C2
PROPOSED ZONING: C2
- 3. **BUILDING HEIGHT:** 32' 0"
BUILDING SETBACKS:
 NORTHWEST - 20' 0"
 SOUTHWEST - 45' 0"
 SOUTHEAST - 20' 0"
 NORTHEAST - 20' 0"
- 4. **20' LOADING DOCK SHOWN ON PLAN**
- 5. **AS SHOWN ON PLAN**
- 6. **SCREEN WALL FOR TRASH/MEDICAL EQUIPMENT**
- 7. **AS SHOWN ON PLAN**
- 8. **AS SHOWN ON PLAN**
- 9. **AS SHOWN ON PLAN**
- 10. **WHEEL STOPS AT ALL ADA PARKING STALLS**
- 11. **SEE LANDSCAPING PLAN**
- 12. **AS SHOWN ON PLAN**
- 13. **GENERAL NOTES**
 A. TOTAL LAND AREA: 30.24 ACRES / 1,316,800 S.F.
 B. TOTAL BUILDING FOOTPRINT: 10,674 S.F.
 C. PERCENTAGE OF LAND COVERED BY BUILDING: 0.79%
 D. BUILDING HEIGHTS: 32' 0"
 E. NUMBER OF STORIES AND TOTAL LEASABLE F.F.: 1 STORY / 10,674 S.F.
 F. NUMBER OF PARKING SPACES PROVIDED: 180 (20' x 10' VAN) / 1,800 S.F.
 G. NUMBER OF PARKING SPACES PROVIDED: 270 (20' x 10' VAN) / 2,700 S.F.
 H. SQUARE FOOTAGE OF ALL LANDSCAPED AREAS: 180,000 S.F.
 I. PERCENTAGE OF SITE COVERED BY LANDSCAPING: 1.66%
 J. AREA TO BE DISTURBED: 29.58 ACRES / 1,280,000 S.F.
- 14. **SEE DRAINAGE STUDY**
- 15. **SEE GEOTECHNICAL STUDY**
- 16. **TRAFFIC STUDY NOT REQUIRED**

JAN 22 2009



**Center for Advanced Professional Studies
 Roosevelt High School**
 Casper, Wyoming

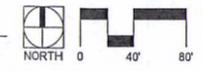
- LEGEND**
- EXISTING TREE TO REMAIN
 - EVERGREEN TREE
 - SHADE TREE
 - ORNAMENTAL TREE
 - PLAIN CONCRETE, SEE CIVIL FOR DETAILING
 - CONCRETE WITH HEAVY BROOM FINISH (ALTERNATE FINISH DIRECTION ON EACH BAND)
 - CRUSHER FINES, STABILIZED
 - CRUSHED ASPHALT, STABILIZED
 - ENGINEERED WOOD FIBER
 - BLUEGRASS SOD
 - NATIVE SEED MIX - DRY LAND PER SPECIFICATIONS
 - NATIVE SEED MIX - WETLAND PER SPECIFICATIONS
 - PLANTING BED WITH KEYED COBBLE MULCH OVER LANDSCAPE FABRIC
 - BENCH TRASH RECEPTACLE
 - BICYCLE PARKING
 - PLAYGROUND WINDSCREEN / FENCE
 - BLACK VINYL CHAIN LINK FENCE
 - GUARDRAIL
 - ROLLED TOP STEEL EDGER
 - SEAT BOULDERS
 - LANDSCAPE BOULDERS
 - ORNAMENTAL GRASSES

- SITE NOTES**
1. New turf to be Bluegrass sod, as noted, and per specifications. Final sod grade shall be 1 1/2" lower than adjacent paving grade or edge except in the center of a swale where drainage would be impeded prior to sodding. Fine grading, soil preparation and maintenance per specifications.
 2. Install 4" deep shredded cedar mulch around single trees in seed and sod areas, 60" diameter. Sample of wood mulch to be approved by Landscape Architect prior to installation.
 3. Install keyed (8-12") cobble mulch or crusher fines mulch over fabric, or shredded wood mulch over planter mix as noted on plans in all planting beds. Sample of each mulch to be approved by Landscape Architect prior to installation.
 4. Plantings to be watered using an underground, automatic irrigation system.
 5. Soil preparation for sod, seed areas and planting beds shall consist of composted amendment per specifications.
 6. Provide 8" x 8" concrete edger between all planting beds where adjacent to seed or sod, unless otherwise noted.
 7. Provide rolled top steel edger to define edges of planting beds within wetland areas, see plans. Refer to specifications for edger information.
 8. Location of all site furnishings and signs shall be approved by school representative and/or Landscape Architect. Locations shown are approximate. See Specifications.
 9. The landscape architectural site plan is to be used in conjunction with irrigation, electrical and architectural construction documents and specifications to complete the site information.
 10. Locations of existing buried utility lines shown on the plans are based upon best available information and are to be considered approximate. It shall be the responsibility of the contractor to verify the locations of utilities adjacent to work area. The contractor is responsible for the protection of all utility lines during the construction period.
 11. Prior to the commencement of work, the landscape contractor shall be responsible for locating all underground and above ground utilities and avoiding damage to all utilities during the course of work. The landscape contractor is responsible for repairing any and all damage to utilities, structures, site appurtenances, etc. that occur as a result of the landscape contractor.
 12. Pedestrian and vehicular access to all adjacent properties shall be safe and clearly marked throughout the construction process.
 13. The contractor is responsible for verifying all quantities shown on the plans.
 14. No material substitutions shall be made without landscape architect and GC's approval.
 15. Installation of landscape and irrigation shall conform to all applicable state and local codes and specifications.
 16. Landscape Contractor shall examine the site conditions and notify the General Contractor in writing of unsatisfactory conditions. Do not proceed until conditions have been corrected.
 17. It is the responsibility of the Contractor to provide all submittals, cut sheets, and soil test results to the Landscape Architect for approval prior to the commencement of work. See specification for detailed submittal information.
 18. Contractor shall loosen sub-grade to a minimum depth of four inches and provide six inches of topsoil at all sod and seed locations and twelve inches of topsoil at all planting beds. Grade shall be adjusted for sod thickness.
 19. Tree spacing and shrub placement shall take precedence over existing and new irrigation valve locations. Installed valve boxes that conflict with plant layout shall be moved to a location between plants.
 20. Provide 4" crusher fines, top 2" of crusher fines to be stabilized at all locations. Stabilizer Crusher Fines by Stabilizer Solutions or equal. Contact G and S Stabilizer at 303-961-0092. Install per manufacturer's recommendations.
 21. Landscape Architect to provide AutoCAD drawings for additional layout information.

PLANT LIST

SYM	BOTANICAL NAME	COMMON NAME	SIZE	COMMENTS
EVERGREEN TREES				
PP	<i>Picea pungens</i>	Colorado Blue Spruce	6' HT.	FULL FORM, B&B
PN	<i>Pinus nigra</i>	Austrian Pine	6' HT.	FULL FORM, B&B
DECIDUOUS TREES				
AP	<i>Acer platanoides</i>	Emerald Queen*	2" cal.	FULL CROWN, B&B
CO	<i>Castalia occidentalis</i>	Western Hackberry	2" cal.	FULL CROWN, B&B
GTI	<i>Gleditsia triacanthos</i>	Inermis Shademaster	2" cal.	FULL CROWN, B&B
ORNAMENTAL TREES				
AMC	<i>Amelanchier canadensis</i>	Shadblow Serviceberry	6' HT.	B&B, Clump
ATG	<i>Acer tartaricum</i>	"Barren"	2" cal.	STRAIGHT TRUNK, B&B
DECIDUOUS SHRUBS				
SYM	BOTANICAL NAME	COMMON NAME	SIZE	
AC	<i>Anemone cana</i>	Silver Sagebrush	5 gal.	
PO	<i>Physocarpus opulifolius</i>	Seward*	5 gal.	
PP	<i>Potentilla fruticosa</i>	"Jackman"	5 gal.	
RT	<i>Rhus typhina</i>	"Autumn Amber"	5 gal.	
EVERGREEN SHRUBS				
SYM	BOTANICAL NAME	COMMON NAME	SIZE	
JS	<i>Juniperus sabinna</i>	Buffalo Juniper	5 gal.	
JSA	<i>Juniperus sabinna</i>	"Acadia"	5 gal.	
ORNAMENTAL GRASSES				
SYM	BOTANICAL NAME	COMMON NAME	SIZE	
CA	<i>Calamagrostis acutiflora</i>	"Karl Forester"	1 gal.	

1 OVERALL SITE & LANDSCAPE PLAN
 Scale: 1" = 40'



NOT FOR CONSTRUCTION

EXHIBIT
 A
 2012

JAN 2 2014

tabbles®
EXHIBIT
B
1054



EXHIBIT
B
2054



EXHIBIT
B
3084



EXHIBIT

tabbles®

B
4064



RESOLUTION NO. 14-39

A RESOLUTION APPROVING A SITE PLAN FOR THE ROOSEVELT HIGH SCHOOL AND CAPS (CENTER FOR PROFESSIONAL STUDIES) SCHOOL FACILITY; AND THE ASSOCIATED SITE PLAN AGREEMENT.

WHEREAS, Natrona County School District No. 1 has applied for approval of a site plan for the Roosevelt High School and CAPS (Center for Professional Studies) joint facility, located on Lot 4, Mesa Addition No. 6; and,

WHEREAS, the City of Casper Planning and Zoning Commission passed, after a public hearing held on January 28, 2014, a motion recommending that the City Council approve said site plan, with conditions; and,

WHEREAS, the governing body of the City of Casper finds that the site plan for the Roosevelt High School and CAPS facility should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution approving the site plan for the Roosevelt High School and CAPS facility.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a site plan agreement between the City and the Natrona County School District No. 1.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor