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## REGULAR COUNCIL MEETING

Tuesday, September 16, 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
  - Clearly State Your Name and Address.
  - Please Keep Your Remarks Pertinent to the Issue Being Considered by the City Council or the Issue You are Presenting.
  - Your Presentation Will Be Limited to a Maximum of Five Minutes.
  - 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. The City Council Understands Your Passion and Conviction for the Issue You Are Speaking Upon. However, The City Council Urges You to Speak with Civility and Decorum.
  - The City Council Will Not Respond to Any Comments Made By Speakers Concerning Personnel Matters Related To City Employees. Any Such Comments Will be Referred to the City Manager.
  - Questions Posed by Speakers May, or May Not be Responded to by Council Members.
  - Willful Disruption of, or the Breach of the Peace at a Council Meeting by any Individual or Group of Individuals may Result in the Removal of any Such Individual or Group from the Council Chambers.  
(These Guidelines Are Also Posted at the Podium in the Council Chambers)

## AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE SEPTEMBER 2, 2014 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 10, 2014
4. CONSIDERATION OF BILLS AND CLAIMS
5. ESTABLISH DATE OF PUBLIC HEARINGS
  - A. Consent
    1. **Establish October 7, 2014**, as the Public Hearing Date for Consideration of:
      - a. Annexation of the North 703 Feet of Tract 13, of the **Rocky Mountain Packing Subdivision**, located at **700 Hereford Lane**; and rezoning said property from Natrona County Zoning Classification (HI) Heavy Industrial to City Zoning Classification M-2 (General Industrial).
      - b. Vacation and Replat of Tracts 37 & 38, Dowler No. 3 Subdivision, to Create the **DMK Subdivision**, Located at **5300 CY Avenue**; and Zoning said Property From Natrona County Classification C (Commercial) to City Zoning Classification C-4 (Highway Business).
      - c. Annexation of the Tracts No. 8, 8B, 9, 10, 11 and 12 of **Rocky Mountain Packing Subdivision**, excepting the north 109.47 feet, of Tracts No. 8 and 9, to the City of Casper, **located east of Hereford Lane and south of Bryan Evansville Road**; and Zoning Said Property, From Natrona County Zoning Classifications LI (Light Industrial) and HI (Heavy Industrial), to City Zoning Classification M-2 (General Industrial).

5. ESTABLISH DATE OF PUBLIC HEARINGS (CONTINUED)

A. Consent

d. Annexation of the Northerly 109.47 Feet of Tracts 8 and 9 of **Rocky Mountain Packing Subdivision**; and a Vacation and Replat of all of Tract 7B of Shoshone Addition to the City of Casper, to **Create the Kinco Addition** to the City of Casper, **located at the Southeast Intersection of Hereford Lane and Bryan Evansville Road**; and Zoning the Northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision From County Zoning Classifications Light Industrial (LI) and Heavy Industrial (HI) to City Zoning Classification M-2 (General Industrial).

2. **Establish November 18, 2014**, as the Public Hearing Date for Consideration of:

a. Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to Determine if the Annexation of the North 703 Feet of Tract 13, of the **Rocky Mountain Packing Subdivision** Complies with W.S. 15-1-402.

1. Resolution.

2. Third reading Ordinance Approving Annexation, and Zoning of the North 703 Feet of Tract 13, of the Rocky Mountain Packing Subdivision.

b. Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to Determine if the Annexation of the **DMK Subdivision** Complies with W.S. 15-1-402.

1. Resolution.

2. Third reading Ordinance Approving Annexation, and Zoning of DMK Subdivision.

5. ESTABLISH DATE OF PUBLIC HEARINGS (CONTINUED)

A. Consent

c. Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to Determine if the Annexation of the Tracts No. 8, 8B, 9, 10, 11 and 12 of **Rocky Mountain Packing Subdivision**, excepting the north 109.47 feet, of Tracts No. 8 and 9 Complies with W.S. 15-1-402.

1. Resolution.

2. Third reading Ordinance Approving Annexation, and Zoning of the Tracts No. 8, 8B, 9, 10, 11 and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet, of Tracts No. 8 and 9.

d. Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to Determine if the Annexation of the Northerly 109.47 Feet of Tracts 8 and 9 of **Rocky Mountain Packing Subdivision**; and a Vacation and Replat of all of Tract 7B of Shoshone, Complies with W.S. 15-1-402.

1. Resolution.

2. Third reading Ordinance Approving Annexation, and Zoning of the Northerly 109.47 Feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision; and a Vacation and Replat of all of Tract 7B of Shoshone Addition.

6. PUBLIC HEARINGS

A. Fiscal Year 2013-2014 **Community Development Block Grant Consolidated Annual Plan Evaluation Report.**

B. Minute Action

1. Transfer of Ownership of **Retail Liquor License No. 8**, from Crossroads Views, to **Z-Financial Administration Management, d.b.a. Elevations**, Located at 1121 Wilkins Circle.

2. Issuance of a New **Satellite Winery Liquor License No. 1**, to **Table Mountain Vineyards, LLC**, Located at 731 East 2<sup>nd</sup> Street.

7. RESOLUTIONS

- A. Authorizing Lease Agreement for Use of the Casper Ice Arena by the **Casper Coyotes Junior Hockey, LLC**.
- B. Authorizing Change Order No. 1 with **71 Construction, Inc.**, in the Amount of \$46,077.50 and Time Extension of 21 Days for the **MacKensie Dog Park** Paving and Pathway Project.
- C. Authorizing a Lease Agreement with the **Casper Community College District** for the Leasing of **Fire Station No. 2** for Use by the College in its Fire Science Program.
- D. Consent
  - 1. Approving a Vacation and Replat of Lots 2 and 3, Blackmore Marketplace Addition No. 8, to Create **Blackmore Marketplace Addition No. 10**.
  - 2. Authorizing Assignment, Assumption and Amendment Agreement with Strong Capital VI-B, LLC, for **Storm Sewer Main** within **Burlington Northern Railroad** Right-Of-Way Located between Platte Road and the Railroad.

8. MINUTE ACTION

- A. Consent
  - 1. Authorizing the Purchase of One (1) **New Utility Vehicle** from **Stotz Equipment**, Casper, Wyoming, to be Used in the Events Center Division of the Leisure Services Department, in the Amount of \$24,424.26, Before Trade-In Allowance.
  - 2. Authorizing the Purchase of Two (2) **New Mack GU813 Trucks**, with **Bodies, Plows, Salt Spreaders, and Hydraulics with Options** from **CMI-Teco**, of Mills, Wyoming, to be Used in the Streets Division of the Public Services Department in the Amount of \$423,468, Before Trade-In Allowance.
  - 3. Authorizing the Purchase of One (1) **New Mack LEU613, 66,000 Pound Front-Load Sanitation Truck**, with McNeilus, 40 Cubic Yard Atlantic Body, and Options, from **CMI-Teco**, of Mills, Wyoming, to be Used in the Solid Waste Division, of the Public Services Department, in the Amount of \$239,144, Before the Trade-In Allowance.

9. COMMUNICATIONS

A. From Persons Present

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

11. ADJOURNMENT

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ZONING CLASSIFICATIONS

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

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COUNCIL PROCEEDINGS  
 Casper City Hall – Council Chambers  
 September 2, 2014

Casper City Council met in regular session at 6:00 p.m., Tuesday, September 2, 2014. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Powell, Sandoval, Schlager, and Mayor Meyer.

Mayor Meyer led the audience in the Pledge of Allegiance.

Moved by Councilman Cathey, seconded by Councilman Schlager, to, by minute action, approve the minutes of the August 19, 2014, regular Council meeting, as published in the Casper-Star Tribune on August 29, 2014. Passed.

Moved by Councilman Hopkins, seconded by Councilman Schlager, to, by minute action, approve payment of the September 2, 2014, bills and claims, as audited by City Manager Patterson. Councilman Schlager abstained from voting on invoices pertaining to Fleming Supply. Mayor Meyer abstained from voting on invoices pertaining to Casper Auto Supply and Wyoming Automotive. Passed.

Bills & Claims  
 09/02/14

5TrailsRotary	Services	\$325.00
71Construction	Goods	\$46,372.95
A Brown	Reimb	\$25.00
A Summers	Refund	\$53.50
Adbay	Services	\$16,000.00
Adecco	Services	\$6,727.05
Airgas	Goods	\$303.61
AltitudeRecycling	Goods	\$4,689.02
AMBI	Services	\$93.55
AmericanCivilConstructors	Projects	\$65,705.00
AmericanEagleCleaning	Services	\$500.00
Amerigas	Goods	\$397.40
Appaloosa Broadcasting	Services	\$500.00
AtlanticElec	Services	\$1,008.00
B Allen	Reimb	\$60.00
B Brown	Refund	\$28.90
B Hernandez	Refund	\$19.38
B Jones	Reimb	\$100.39
B Lorenz	Refund	\$10.05
BaldEagleLifts	Goods	\$15,940.00
BankOfAmerica	Goods	\$139,316.39
BoomtownSweeping	Services	\$1,430.54
Brenntag	Goods	\$27,595.28
C Boyle	Reimb	\$25.00

C Funch	Reimb	\$206.00
C Hadlock	Reimb	\$276.00
C Harper	Refund	\$150.00
C Mills-Laatsch	Reimb	\$25.00
C Smith	Reimb	\$25.00
Caselle	Services	\$125.00
CasperPlanetarium	Services	\$178.00
CBSConstructors	Projects	\$8,235.00
Centurylink	Services	\$598.42
ChamberofCommerce	Refund	\$200.00
Charter	Services	\$42,880.00
CivilEngineeringProfessionals	Refund	\$12,660.00
CNICHealthSolutions	Services	\$69,527.13
CollectionCenter	Services	\$914.75
CommTech	Goods	\$675.00
CowdinCleaning	Services	\$694.76
CRConcrete&Excavation	Services	\$17,550.00
D Boomsma	Reimb	\$82.59
D Crow	Reimb	\$40.00
D Kraft	Refund	\$21.94
DaleBuckinghamArchitects	Projects	\$4,607.55
DansAutoElectric	Services	\$241.00
DarbiJoFoundation	Refund	\$225.00
DavidsonFixedIncome	Services	\$6,996.01
DeluxeBusinessChecks	Goods	\$44.80
DoubleDWelding	Services	\$4,215.00
DPCIndustries	Goods	\$11,517.66
E Ketchum	Reimb	\$25.00
Ecolab	Services	\$91.96
EcolabPest	Services	\$274.79
EnvironmentalCivilSolutions	Services	\$4,241.00
F. Hyatt	Reimb	\$114.96
FehrPeers	Projects	\$19,604.28
FirstData	Services	\$2,680.83
FirstInterstatePettyCash	Goods	\$243.26
FischerAutoBody	Services	\$998.97
FoodSvcs	Goods	\$1,131.20
FtCasparMuseumAssoc	Services	\$3,000.00
GolderAssociates	Services	\$20,216.52
Granicus	Services	\$725.00
Greiner	Goods	\$46,397.00
GWay	Reimb	\$202.58
H Minor	Refund	\$46.46
Hein-Bond	Services	\$15,975.00
HewlettPackard	Goods	\$8,358.32
HilstonAppraisals	Services	\$750.00

Homax	Goods	\$124,703.93
IntermountainSlurrySeal	Projects	\$137,968.50
IrrigationTech	Services	\$2,750.00
J Eastin	Reimb	\$206.00
J Henderson	Reimb	\$25.00
J Irvin	Refund	\$57.69
J Johnson	Refund	\$28.90
J Nickerson	Reimb	\$91.84
J Tuma	Reimb	\$25.00
J Warne	Reimb	\$25.00
J Whittler	Reimb	\$178.00
JThompson	Refund	\$238.37
JTLGroup	Services	\$1,773.05
K Boundurant	Refund	\$54.27
K Buchholz	Reimb	\$155.63
K Frantz	Reimb	\$25.00
K Harrison	Refund	\$54.76
K Killion	Refund	\$150.00
K Knopik	Reimb	\$100.00
K Schaeffer	Refund	\$57.69
KubwaterResources	Goods	\$9,678.03
L Crumbaugh	Refund	\$36.46
L McBride	Reimb	\$25.00
LarmarAdvertising	Services	\$1,000.00
M Bahe	Reimb	\$25.00
M Carothers	Reimb	\$30.28
M Facciani	Reimb	\$25.00
M Reid	Reimb	\$367.21
McMurryReadyMix	Goods	\$6,245.36
MercerHouse	Refund	\$200.00
Motorola	Goods	\$29,133.17
N Lange	Reimb	\$25.00
NC HealthDept	Funding	\$50,000.00
NCSheriffsOffice	Funding	\$7,500.00
NelsonEngineering	Services	\$1,459.62
NevesUniforms	Goods	\$208.55
NorthParkTransport	Services	\$88.46
OfficeStateLands	Services	\$3,434.22
P Brooker	Services	\$600.00
P McCaslin	Refund	\$101.68
Paciolan	Services	\$265.55
Pepsi	Goods	\$824.70
PhippsConst	Projects	\$5,235.20
PieceACake	Goods	\$75.00
PopeConstruction	Projects	\$280,391.10
PostalPros	Services	\$12,953.48

PowerEquipment	Goods	\$108.39
PreservationSolutions	Services	\$3,000.00
PWStafford	Reimb	\$141.00
R Boril	Refund	\$41.02
R Kirby	Refund	\$18.66
R Sheehan	Reimb	\$25.00
R Switzer	Refund	\$47.44
RamshornConstruction	Projects	\$189,337.07
RenewableEarthMaterials	Goods	\$2,271.25
RockyMtnPower	Services	\$97,646.02
S Buckallew	Refund	\$19.32
S Daley	Reimb	\$62.56
S Freel	Reimb	\$25.00
S Nelson	Reimb	\$390.50
S Thomson	Refund	\$350.48
SamParsonsUpholstery	Services	\$400.00
ShepherdoftheHills	Refund	\$150.00
Smarsh	Services	\$1,904.00
SourceGas	Services	\$24,340.15
StantecConsult	Projects	\$66,024.46
StarLine	Goods	\$614.90
StarTribune	Services	\$2,431.80
SuperiorStructures	Goods	\$3,603.50
T Johnson	Reimb	\$25.00
T Leatherman	Refund	\$52.81
T Maxwell	Refund	\$16.40
T Rowe	Refund	\$41.29
Terracon	Goods	\$1,809.00
TetraTech	Services	\$3,304.62
ThatcherCo	Goods	\$7,546.80
TJackson	Reimb	\$483.51
TomSutherlandLawOffice	Refund	\$75.00
TownSquareMedia	Services	\$1,782.50
TrihydroCorp	Projects	\$9,731.21
UrgentCare	Services	\$32.00
UtilityBillSolutions	Services	\$1,330.00
V Mazon	Refund	\$54.27
Verizon	Services	\$3,723.62
VibesPerformingArts	Refund	\$175.00
VisionServicePlan	Services	\$1,177.89
VSchuler	Reimb	\$25.00
WAhrndt	Reimb	\$99.85
WERCSCommunications	Services	\$500.00
WMC	Services	\$859.80
WrightBrothers	Projects	\$2,787.69
WyAssocSheriffs&Chiefs	Services	\$500.00

WyDeptEmployment	Services	\$11,350.60
WYDOT	Services	\$335,911.30
WyHyFedCreditUnion	Refund	\$100.00
WyLock&Safe	Services	\$25.90
WyMachinery	Goods	\$12,896.40
WyNotaryDivision	Goods	\$30.00
WyPeaceOfficers	Services	\$125.00
YouthCrisisCenter	Funding	\$5,247.32
		\$2,108,583.75

Moved by Councilman Bertoglio, seconded by Councilman Powell, to, by minute action: establish September 16, 2014, as the public hearing date for the consideration of the transfer of Ownership of Retail Liquor License No. 8, from Crossroads Views, to Z-Financial Administration Management, d.b.a. Elevations, located at 1121 Wilkins Circle; issuance of a new Satellite Winery Liquor License no. 1, to Table Mountain Vineyards, LLC, located at 731 East 2<sup>nd</sup> Street; and Fiscal Year 2013-2014 Community Development Block Grant Consolidated Annual Plan Evaluation Report. Passed.

Following ordinance read:

ORDINANCE NO. 22-14  
AN ORDINANCE AMENDING CHAPTER 2.64 OF THE  
CASPER MUNICIPAL CODE PERTAINING TO THE  
REMOVAL OR CENSOR OF PUBLIC OFFICIALS.

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

Section 1: That the heading for Chapter 2.64 of the Casper Municipal Code shall be amended to read as follows:

Chapter 2.64  
REMOVAL OR CENSOR OF PUBLIC OFFICIALS

Section 2: Section 2.64.005 of the Casper Municipal Code shall be amended to read as follows: "For cause" means:

1. Gross and persistent delinquency in being absent from regular meetings of the council. Absence from three consecutive meetings without reasonable excuse shall be evidence of such delinquency;
2. Conviction of a felony;
3. Failing the residency requirements as defined in Casper Municipal Code Section 2.04.030;
4. Determination by a court having jurisdiction to be insane or mentally incompetent;
5. Conviction of a crime involving moral turpitude or constituting a breach of oath of office;
6. Refusing to take the oath of office or to give or renew an official bond if required by law;
7. Conviction of any crime involving ethics or malfeasance; including, but not limited to conviction of the crime of malfeasance pursuant to W.S. § 15-1-113(m), as it may, from time to time, be amended;

8. Violation of Wyoming State Statute Sections 9-13-101 Et Seq. 12-4-103(a)(i), 15-1-127, 15-1-128, or 16-6-118, or Casper Municipal Code Section 5.08.100(A)(l), as they may, from time to time, be amended.
9. Violation of any provision of the public service code of ethics as set forth in Chapter 2.60 of the Casper Municipal Code, or violation of any other law or ordinance involving ethics, as they may, from time to time, be amended;
10. Sexually harassment of, workplace violence act against, or creation of a hostile work environment for any agent or employee of the City of Casper as set forth in the City of Casper personnel rules and regulations manual, dated August 20, 2002, as it may, from time to time, be amended.

Section 3: Section 2.64.010 of the Casper Municipal Code shall be amended to read as follows:

A. Any joint powers board member or other board member appointed by the Casper City Council may be removed from office at will at any time by a vote of a majority of all the elected members of the City Council.

B. Any City Councilman may be removed from office, for cause, by a vote of a two-thirds majority of all members of the City Council after following the procedures set forth in Section 2.64.020 of the Chapter for the removal of any such City Councilman.

Section 4: Section 2.64.020 of the Casper Municipal Code shall be amended to read as follows:

The following procedures shall be followed for the removal of any City Councilman by the Casper City Council for any of the “for cause” reasons specified in Section 2.64.005 of this Chapter:

1. The City Council may, by a resolution approved by a two-thirds majority vote of all the elected members of the City Council, refer any alleged “for cause” conduct to an independent hearing officer who shall be a current member of the Wyoming State Bar Association, said hearing officer shall be retained by the City for hearing the allegations as specified, and set forth in the resolution.

2. The hearing officer shall follow the hearing procedures of a contested case pursuant to the Wyoming Administrative Procedure Act (W.S. 16-30-101 Et Seq.) in any removal proceeding.

3. Recognizing that the Casper City Attorney’s office has a conflict of interest in prosecuting the City’s position in any such hearing, the City shall be represented by a Special City Attorney retained by the City Council for the purposes of this hearing.

4. The hearing officer shall state his or her findings in writing and whether or not “for cause” exists for the removal of such Councilmember, which shall be forwarded to the members of the Casper City Council within ten (10) days after the conclusion of the hearing. The decision of the hearing officer shall be appealable under the provisions of the Wyoming Administrative Procedures Act.

5. Upon final decision by the hearing officer finding that the alleged “for cause” conduct has occurred, the Councilman may be removed from office or censored by a two-thirds majority vote of all the elected members of the City Council. The vote to remove or censor Councilman by the City Council is a final decision, shall not be appealable, and the seat held by such Councilman shall be vacated.

PASSED on 1<sup>st</sup> reading the 5<sup>th</sup> day of August, 2014.

PASSED on 2<sup>nd</sup> reading the 19<sup>th</sup> day of August, 2014.

PASSED, APPROVED AND ADOPTED on 3<sup>rd</sup> and final reading the 2<sup>nd</sup> day of September, 2014.

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

Individuals addressing the Council were Shawn Johnson, 6956 Umpqua River Road; Linda Bergeron, 2352 South Coffman Avenue; Doug Bergeron, 2352 South Coffman Avenue; and Greg Flesvig, 2957 Pleasant Drive. After some discussion, a vote on the motion to approve, on third reading, the ordinance pertaining to the removal of officials resulted in nay votes by Councilmen Goodenough, Hedquist, and Sandoval. Passed.

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

ORDINANCE NO. 21-14  
AN ORDINANCE AMENDING CHAPTER 2.60  
OF THE CASPER MUNICIPAL CODE  
PERTAINING TO THE PUBLIC SERVICE CODE  
OF ETHICS.

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

Section 1:

That paragraph C of Section 2.60.100 of the Casper Municipal Code shall be amended to read as follows:

C. Violation of any provisions of this code of ethics should raise conscientious questions for a City Councilman or other official or employee of the City as to whether voluntary resignation or other action is indicated to promote the best interests of the city.

Section 2:

That a new paragraph D of Section 2.60. 100 of the Casper Municipal Code shall be created to read as follows:

D. Violation of this Chapter by any employee or appointed official may result in discipline up to and including termination of employment, constitute a reason for suspension or removal from office, or other disciplinary action at the discretion of the hiring or appointing authority.

Section 3:

That a new paragraph E of Section 2.60.100 of the Casper Municipal Code shall be created to read as follows:

E. A City Councilman violating any of the provisions of this code of ethics shall be subject to removal from office pursuant to Chapter 2.64 of the Casper Municipal Code.

PASSED on 1<sup>st</sup> reading the 5<sup>th</sup> day of August, 2014.

PASSED on 2<sup>nd</sup> reading the 19<sup>th</sup> day of August, 2014.

PASSED, APPROVED AND ADOPTED on 3<sup>rd</sup> and final reading the 2<sup>nd</sup> day of September, 2014.

ORDINANCE NO. 23-14  
AN ORDINANCE AMENDING CERTAIN SECTIONS  
OF TITLE 6 OF THE CASPER MUNICIPAL CODE  
PERTAINING TO PERMISSIBLE OFF-LEASH AREAS.

WHEREAS, the City of Casper has identified a need to revise certain sections of the Casper Municipal Code pertaining to where it is permissible for a pet to be off leash; and,

WHEREAS, the City of Casper is in the process of constructing the Lake MacKensie Dog Park, which has the primary purpose of being a place where dogs can run without being restrained by a leash; and,

WHEREAS, the Lake MacKensie Dog Park should be added as a listed place where dogs may legally be allowed to run off -leash.

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

SECTION 1:

That Section 6.04.010 of the Casper Municipal Code, pertaining to definitions relevant to animal care and control, is amended as follows:

7. At Large.

a. A dog is deemed "at large" if it is:

- i. Off the premises of the owner and the dog is not under restraint or control of the owner;
- ii. Not under physical restraint in the following portions of the North Platte Park: Casper Events Center, Airmodeler's Facility, Casper Speedway, Skeet Range, or Crossroads Park, or any other city park except Morad Park or Lake MacKensie dog park and not authorized to be free of restraint under the authority of a permit as provided in Section 6.04.030;
- iii. Under any circumstance, except as a Seeing-eye dog or guide dog working as such, on the Casper Municipal Golf Course or Highland Park Cemetery.

SECTION 2:

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

PASSED on 1<sup>st</sup> reading the 5<sup>th</sup> day of August, 2014.

PASSED on 2<sup>nd</sup> reading the 19<sup>th</sup> day of August, 2014.

PASSED, APPROVED AND ADOPTED on 3<sup>rd</sup> and final reading the 2<sup>nd</sup> day of September, 2014.

Councilman Schlager presented the two (2) foregoing consent agenda ordinances for adoption, on third reading. Seconded by Council Hopkins. Councilmen Goodenough, and Sandoval voted nay on Ordinance No. 21-14. Councilman Hedquist also intended to vote nay to Ordinance No. 21-14, which was pointed out at the time of the next vote. Passed.

Following resolution read:

RESOLUTION NO. 14-229  
A RESOLUTION AUTHORIZING FISCAL YEAR 2014-  
2015 PROFESSIONAL SERVICES CONTRACT WITH  
THE CASPER MOUNTAIN FIRE DISTRICT.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Cathey. City Manager Patterson provided a brief report regarding the five (5) funding agreements before Council. Passed.

Following resolution read:

RESOLUTION NO. 14-230  
A RESOLUTION AUTHORIZING FISCAL YEAR 2014-  
2015 PROFESSIONAL SERVICES CONTRACT WITH  
CASPER AREA CHAMBER OF COMMERCE.

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

Following resolution read:

RESOLUTION NO. 14-231  
A RESOLUTION AUTHORIZING FISCAL YEAR 2014-  
2015 PROFESSIONAL SERVICES CONTRACT WITH  
THE SCIENCE ZONE.

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

Following resolution read:

RESOLUTION NO. 14-232  
A RESOLUTION AUTHORIZING FISCAL YEAR 2008 -  
2009 PROFESSIONAL SERVICES CONTRACT WITH  
MERCER HOUSE, INC.

Councilman Cathey presented the foregoing resolution for adoption. Seconded by Councilman Powell. Passed.

Following resolution read:

RESOLUTION NO. 14-233  
A RESOLUTION AUTHORIZING FISCAL YEAR 2013 -  
2014 PROFESSIONAL SERVICES CONTRACT WITH  
CHILDREN'S ADVOCACY PROJECT, INC.

Councilman Hopkins presented the foregoing resolution for adoption. Seconded by Councilman Cathey. Passed.

Following resolution read:

RESOLUTION NO. 14-234  
A RESOLUTION AUTHORIZING A LEASE  
AGREEMENT BETWEEN THE CITY OF CASPER AND  
THE CENTRAL WYOMING SENIOR SERVICES, INC.

Councilman Sandoval presented the foregoing resolution for adoption. Seconded by Councilman Hedquist. City Manager Patterson provided a brief report. Passed.

Following resolution read:

RESOLUTION NO. 14-236  
RESOLUTION APPROVING MEMORANDUM OF  
UNDERSTANDING BETWEEN THE CITY OF CASPER  
AND NATRONA COUNTY WYOMING.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Schlager. City Manager Patterson provided a brief report. Councilman Hedquist abstained. Passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 14-225  
A RESOLUTION AUTHORIZING THE RELEASE OF A  
MORTGAGE DEED.

RESOLUTION NO. 14-226  
AUTHORIZING ADDENDUM FOR ADMINISTRATIVE  
SERVICES CONTRACT WITH DELTA DENTAL FOR  
PROVISION OF SERVICES RELATED TO THE CITY  
OF CASPER'S DENTAL PLAN.

RESOLUTION NO. 14-227  
A RESOLUTION AUTHORIZING AN APPLICATION  
FOR A GRANT TO THE WYOMING WATER  
DEVELOPMENT COMMISSION FOR CONTINUING  
IMPROVEMENTS FOR THE WEST CASPER ZONE II  
WATER SYSTEM IMPROVEMENTS.

RESOLUTION NO. 14-228  
A RESOLUTION AUTHORIZING A LOAN  
AMENDMENT FOR THE STATE LOAN AND  
INVESTMENT BOARD LOAN CWSRF #128 FOR THE  
PURCHASE OF WASTEWATER TREATMENT PLANT  
BIOSOLIDS COMPOSTING EQUIPMENT.

RESOLUTION NO. 14-235  
A RESOLUTION AUTHORIZING A CONTRACT WITH  
CIGNA HEALTH AND LIFE INSURANCE COMPANY.

Councilman Hopkins presented the foregoing five (5) resolutions for adoption. Seconded by Councilman Cathey. Councilman Hedquist abstained from voting on Resolution No. 14-227 and 14-228. Passed.

Moved by Councilman Hopkins, seconded by Councilman Sandoval, to, by consent minute action, authorize the sole source purchase of a Variable Speed Drive and Logic Control System from Torrent Engineering & Equipment, Milford, Indiana, in the Amount of \$49,356; and purchase of four (4) new Ford Fusion Sedans, from Greiner Motor Company-Casper, Casper, Wyoming, in the Amount of \$85,796, before trade-in. Passed.

Individuals addressing the Council were: Jeff Porambo, 3298 Salt Creek Highway, regarding government transparency; Marla Rose, 872 Fulton, Mills, regarding Metro Animal Control; Andrea Whistler, 131 West "L" Street, regarding responsibilities of public officials; Paul Paad, 2781 Cherokee Lane, regarding removal of officials; Linda Bergeron, 2352 South Coffman Avenue, regarding citizen rights; Russell Reddick, 2703 Kitty Hawk, regarding water safety; and Pat Sweeney, 123 West "E" Street, regarding safety and ethics.

City Attorney Luben recused himself from the discussion and left the room. Judith Studer, Attorney at Law, came forward as City Council counsel. Ms. Studer gave an explanation of the process for action regarding Councilman Hedquist's "request for investigation of potential violation of ethics ordinance". Ms. Studer addressed questions presented by Council. Moved by Councilman Bertoglio, seconded by Councilman Hopkins, to by minute action, accept the letter, to disregard the allegations, and to take no further action at this time. After some discussion, the motion was withdrawn.

Mayor Meyer noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, September 9, 2014, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, September 16, 2014, in the Council Chambers.

Moved by Councilman Bertoglio, seconded by Councilman Cathey, to, by minute action adjourn. Passed.

The meeting was adjourned at 9:00 p.m.

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

## 4 DIMENSIONAL LIGHTING

RIN0024272 RET REL RCCENTER LGHTNG 13-70

\$831.74

**\$831.74** Subtotal for Dept. Capital Projects

**\$831.74** Subtotal for Vendor

## 71 CONSTRUCTION

RIN0024275 RETAIN PAY GOODSTN PRK 13-58

\$12,973.70

**\$12,973.70** Subtotal for Dept. Capital Projects

RIN0024280 RET PAY 2014 SAN SEW 14-30

\$2,495.89

**\$2,495.89** Subtotal for Dept. Sewer

**\$15,469.59** Subtotal for Vendor

## 71 CONSTRUCTION, INC.

1593-2 RET PAY GOODSTN PRK 13-58

(\$12,973.70)

**(\$12,973.70)** Subtotal for Dept. Capital Projects

1593-2 GOODSTEIN PARK CONSTRUCTION

\$129,737.00

**\$129,737.00** Subtotal for Dept. Parks

1598-1 RET PAY 2014 SAN SEWER 14-30

(\$2,495.89)

1598-1 2014 SANITARY SEWER IMPROVEMEN

\$24,958.87

**\$22,462.98** Subtotal for Dept. Sewer

5459 D STREET

\$6,253.65

**\$6,253.65** Subtotal for Dept. Streets

**\$145,479.93** Subtotal for Vendor

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

14-08-484 POSTAGE

\$8.64

**\$8.64** Subtotal for Dept. Balefill

14-08-487 POSTAGE

\$59.08

**\$59.08** Subtotal for Dept. Casper Events Center

14-08-482 POSTAGE

\$18.50

**\$18.50** Subtotal for Dept. City Attorney

14-08-485 POSTAGE

\$67.70

**\$67.70** Subtotal for Dept. City Manager

14-08-492 POSTAGE

\$69.16

**\$69.16** Subtotal for Dept. Council

14-08-486 POSTAGE

\$86.89

**\$86.89** Subtotal for Dept. Engineering

14-08-483 POSTAGE

\$713.28

**\$713.28** Subtotal for Dept. Finance

14-08-488 POSTAGE

\$144.65

**\$144.65** Subtotal for Dept. Fire

14-08-489 POSTAGE

\$37.54

**\$37.54** Subtotal for Dept. Fort Caspar

14-08-292 POSTAGE

\$196.12

**\$196.12** Subtotal for Dept. Health Insurance

14-08-495 POSTAGE

\$3.91

**\$3.91** Subtotal for Dept. Human Resources

14-07-264 POSTAGE

\$38.85

14-06-548 POSTAGE

\$49.42

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

14-07-689 POSTAGE

\$108.50

**\$196.77** Subtotal for Dept. Municipal Court

14-08-497 POSTAGE

\$5.70

**\$5.70** Subtotal for Dept. Property & Liability Insurance

14-08-496 POSTAGE

\$10.93

**\$10.93** Subtotal for Dept. Recreation

14-08-498 POSTAGE

\$17.92

**\$17.92** Subtotal for Dept. Refuse Collection

14-08-494 POSTAGE

\$51.43

**\$51.43** Subtotal for Dept. Water

**\$1,688.22** Subtotal for Vendor

## AAA LANDSCAPING

6523 LANDSCAPING SERVICES

\$225.00

**\$225.00** Subtotal for Dept. Balefill

**\$225.00** Subtotal for Vendor

## ADECCO USA, INC.

67269989 LANDFILL LITTER CREW

\$1,564.20

67279289 LANDFILL LITTER CREW

\$792.00

67260129 LITTER CREW

\$792.00

67260129 LITTER CREW

\$732.60

**\$3,880.80** Subtotal for Dept. Balefill

**\$3,880.80** Subtotal for Vendor

## ADVANCED THERMAL SOLUTIONS INC.

1332-4707 ICE MACHINE WATER PROBE SENSOR

\$369.15

**\$369.15** Subtotal for Dept. Golf Course

**\$369.15** Subtotal for Vendor

## AGERTON, ALLYSON/DAVID

0022784609 DEPOSIT/CREDIT REFUND

\$58.67

**\$58.67** Subtotal for Dept. Water

**\$58.67** Subtotal for Vendor

## AIRGAS INTERMOUNTAIN, INC.

9030389087 SAFETY, FULL FACE MASKS

\$297.10

9030389086 SAFETY, SAFETY VESTS

\$490.68

**\$787.78** Subtotal for Dept. Balefill

9030389085 SAFETY, TRUCK SPILL KITS

\$894.00

**\$894.00** Subtotal for Dept. Refuse Collection

**\$1,681.78** Subtotal for Vendor

## AKOP MANOUKIAN

000239 INSTRUCTION

\$1,220.00

**\$1,220.00** Subtotal for Dept. Ice Arena

**\$1,220.00** Subtotal for Vendor

## ALLIANCE ELECTRIC LLC.

3982 CROSSROADS POLE LIGHTS

\$261.10

**\$261.10** Subtotal for Dept. Parks

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$261.10** Subtotal for Vendor

## AMERICAN EAGLE CLEANING, LLC

4086 SCALEHOUSE BLDG MAINTENANCE	\$135.00	
4074 JANITORIAL SVS	\$500.00	
4085 BALER BLDG MAINTENANCE 8/4-16	\$1,575.00	
4097 PAINTED DOORS	\$75.00	
4102 JANITORIAL SERVICES	\$2,150.00	
	<b>\$4,435.00</b>	Subtotal for Dept. Balefill
4096 PRESSURE WASH TRUCKS	\$500.00	
	<b>\$500.00</b>	Subtotal for Dept. Refuse Collection
	<b>\$4,935.00</b>	Subtotal for Vendor

## AMERIGAS - CASPER

801897241 PROPANE	\$201.09	
	<b>\$201.09</b>	Subtotal for Dept. Balefill
	<b>\$201.09</b>	Subtotal for Vendor

## ANDREW NELSON

RIN0024257 REIMBURSE ROTARY DUES	\$6.19	
RIN0024188 REIMBURSE WYOPASS CONF REGISTR	\$9.03	
RIN0024188 REIMBURSE WYOPASS CONF REGISTR	\$85.97	
RIN0024257 REIMBURSE ROTARY DUES	\$58.81	
	<b>\$160.00</b>	Subtotal for Dept. Metropolitan Planning
	<b>\$160.00</b>	Subtotal for Vendor

## ARCADIS U.S., INC.

0611102 ENGINEERING SERVICES FOR WWTP	\$370.00	
	<b>\$370.00</b>	Subtotal for Dept. Waste Water
	<b>\$370.00</b>	Subtotal for Vendor

## ARROWHEAD, INC.

3955 CESA JULY FILTER CHANGE	\$180.00	
4020 HVAC MAINTENANCE	\$180.00	
	<b>\$360.00</b>	Subtotal for Dept. Balefill
	<b>\$360.00</b>	Subtotal for Vendor

## ATLANTIC ELECTRIC, INC.

5341 RETAIN PAY LUMINAIRES 13-26	(\$56.00)	
5349 RETAIN PAY LUMINAIRES 13-26	(\$56.00)	
5343 RETAIN PAY LUMINAIRES 13-26	(\$56.00)	
	<b>(\$168.00)</b>	Subtotal for Dept. General Fund
5246 CLAIM #14C-135/LIGHT POLE REPL	\$10,275.11	
	<b>\$10,275.11</b>	Subtotal for Dept. Property & Liability Insurance
5343 2013-14 LUMINAIRE SERVICES	\$560.00	
5349 2013-14 LUMINAIRE SERVICES	\$560.00	
5341 2013-14 LUMINAIRE SERVICES	\$560.00	
	<b>\$1,680.00</b>	Subtotal for Dept. Traffic
	<b>\$11,787.11</b>	Subtotal for Vendor

## BAR-D SIGNS, INC.

26751 CADDIESHACK RESTAURANT SIGNS	\$506.90	
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# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$506.90** Subtotal for Dept. Golf Course  
**\$506.90** Subtotal for Vendor

**BARTEN, REBECCA**  
0022784614 DEPOSIT/CREDIT REFUND

\$21.34  
**\$21.34** Subtotal for Dept. Water  
**\$21.34** Subtotal for Vendor

**BENTZ'S TOWN PUMP**  
RIN0024287 FUEL

\$201.48  
**\$201.48** Subtotal for Dept. Garage  
**\$201.48** Subtotal for Vendor

**BIG HORN ROOFING, INC.**  
14516 MISC PROJ/VENT PIPE

\$144.28  
**\$144.28** Subtotal for Dept. Finance  
**\$144.28** Subtotal for Vendor

**BOOMTOWN COMMERCIAL SWEEPING, LLC.**  
RIN0024235 WEED CONTRACTOR

\$514.86  
**\$514.86** Subtotal for Dept. Code Enforcement

RIN0024235 WEED CONTRACTOR

\$548.07  
**\$548.07** Subtotal for Dept. Planning  
**\$1,062.93** Subtotal for Vendor

**BRAD MUELLER**  
RIN0024199 TRAVEL EXPENSES

\$37.00  
**\$37.00** Subtotal for Dept. Police  
**\$37.00** Subtotal for Vendor

**BRENNTAG PACIFIC, INC.**

BPI448302 FERRIC  
BPI449214 FERRIC  
BPI449215 FERRIC  
BPI442530 FERRIC  
BPI445571 AMMONIUM  
BPI442529 FERRIC  
BPI443796 FERRIC  
BPI446496 FERRIC  
BPI445570 FERRIC

\$12,998.69  
\$13,561.34  
\$14,124.78  
\$13,885.96  
\$13,742.86  
\$13,821.87  
\$13,243.13  
\$14,270.64  
\$13,734.66  
**\$123,383.93** Subtotal for Dept. Water Treatment Plant  
**\$123,383.93** Subtotal for Vendor

**CALLA HAYDEN**  
RIN0024305 PARK REFUND

\$200.00  
**\$200.00** Subtotal for Dept. Recreation  
**\$200.00** Subtotal for Vendor

**CASPER AREA CHAMBER OF COMMERCE, INC.**  
2435 CASPER CASH/YR SERVICE AWARDS

\$573.00  
**\$573.00** Subtotal for Dept. Human Resources  
**\$573.00** Subtotal for Vendor

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

## CASPER AREA TRANSPORTATION COALITION

RIN0024242 JULY 14 FTA CATC EXPENSES	\$55,887.00	
RIN0024246 JULY 14 CATC CITY SIDE EXPENSE	\$47,832.00	
RIN0024247 JULY 14 THE BUS 1% EXPENSES	\$11,236.00	
RIN0024245 JULY 14 CATC 1% EXPENSES	\$4,284.00	
RIN0024243 JULY 14 FTA THE BUS EXPENSES	\$40,429.00	
RIN0024244 JULY 14 BUS CITY SIDE EXPENSES	\$32,904.00	
<b>\$192,572.00</b> Subtotal for Dept.		C.A.T.C.
<b>\$192,572.00</b> Subtotal for Vendor		

## CASPER ELECTRIC, INC.

RIN0024238 POPLAR AND MIDWEST AVE/KING BL	\$18,802.25	
<b>\$18,802.25</b> Subtotal for Dept.		Traffic
<b>\$18,802.25</b> Subtotal for Vendor		

## CASPER RADIO GROUP

IN-114072769 ADS	\$250.00	
IN-144072770 ADS	\$250.00	
<b>\$500.00</b> Subtotal for Dept.		Refuse Collection
<b>\$500.00</b> Subtotal for Vendor		

## CASPER STAR TRIBUNE - LEGAL ADS ONLY

984565 ADS	\$301.90	
985309 ADS	\$291.10	
<b>\$593.00</b> Subtotal for Dept.		Police Dept
<b>\$593.00</b> Subtotal for Vendor		

## CENTRAL WY. REGIONAL WATER

117372 AUG14 SYSTEM INVESTMENT FEES	\$11,604.00	
117404 AUG14 WHOLESALE WATER	\$796,689.53	
<b>\$808,293.53</b> Subtotal for Dept.		Water
<b>\$808,293.53</b> Subtotal for Vendor		

## CENTURYLINK

RIN0024251 PHONE USE	\$0.80	
RIN0024250 PHONE USE	\$1.08	
RIN0024252 PHONE USE	\$0.36	
RIN0024253 PHONE USE	\$74.26	
<b>\$76.50</b> Subtotal for Dept.		Balefill
RIN0024203 PHONE USE	\$336.33	
RIN0024203 PHONE USE	\$126.50	
RIN0024203 PHONE USE	\$37.37	
<b>\$500.20</b> Subtotal for Dept.		Casper Events Center
RIN0024203 PHONE USE	\$33.43	
<b>\$33.43</b> Subtotal for Dept.		City Hall
RIN0024203 PHONE USE	\$65.28	
<b>\$65.28</b> Subtotal for Dept.		Code Enforcement
RIN0024173 PHONE USE	\$10,332.17	
RIN0024203 PHONE USE	\$64.96	
RIN0024203 PHONE USE	\$35.56	
RIN0024203 PHONE USE	\$61.20	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

RIN0024203 PHONE USE	\$61.20	
RIN0024203 PHONE USE	\$83.64	
RIN0024203 PHONE USE	\$23.30	
RIN0024203 PHONE USE	\$37.37	
RIN0024203 PHONE USE	\$301.63	
RIN0024203 PHONE USE	\$301.63	
RIN0024173 PHONE USE	\$546.77	
RIN0024203 PHONE USE	\$61.20	
RIN0024203 PHONE USE	\$83.64	
RIN0024203 PHONE USE	\$37.37	
	<b>\$12,031.64</b>	<b>Subtotal for Dept. Communications Center</b>
AP00005709051421 PHONE USE	\$3,325.05	
AP00013209051421 PHONE USE	\$1,677.07	
AP00014309051421 PHONE USE	\$848.99	
	<b>\$5,851.11</b>	<b>Subtotal for Dept. Finance</b>
RIN0024203 PHONE USE	\$74.74	
RIN0024203 PHONE USE	\$37.37	
RIN0024203 PHONE USE	\$65.28	
RIN0024174 PHONE USE	\$133.60	
RIN0024203 PHONE USE	\$37.37	
RIN0024203 PHONE USE	\$74.46	
RIN0024203 PHONE USE	\$65.28	
RIN0024203 PHONE USE	\$37.37	
RIN0024203 PHONE USE	\$65.28	
RIN0024203 PHONE USE	\$65.28	
RIN0024203 PHONE USE	\$37.37	
	<b>\$693.40</b>	<b>Subtotal for Dept. Fire</b>
RIN0024203 PHONE USE	\$63.24	
RIN0024203 PHONE USE	\$37.37	
	<b>\$100.61</b>	<b>Subtotal for Dept. Garage</b>
RIN0024203 PHONE USE	\$43.19	
	<b>\$43.19</b>	<b>Subtotal for Dept. Golf Course</b>
RIN0024203 PHONE USE	\$37.37	
	<b>\$37.37</b>	<b>Subtotal for Dept. Human Resources</b>
RIN0024203 PHONE USE	\$79.84	
RIN0024203 PHONE USE	\$65.28	
	<b>\$145.12</b>	<b>Subtotal for Dept. Parking</b>
RIN0024203 PHONE USE	\$122.40	
RIN0024203 PHONE USE	\$42.18	
	<b>\$164.58</b>	<b>Subtotal for Dept. Parks</b>
RIN0024203 PHONE USE	\$22.53	
RIN0024203 PHONE USE	\$65.28	
RIN0024173 PHONE USE	\$29.05	
RIN0024203 PHONE USE	\$63.24	
RIN0024203 PHONE USE	\$37.37	
RIN0024203 PHONE USE	\$38.12	
	<b>\$255.59</b>	<b>Subtotal for Dept. Police</b>
RIN0024203 PHONE USE	\$37.37	
	<b>\$37.37</b>	<b>Subtotal for Dept. Recreation</b>

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

RIN0024203 PHONE USE	\$33.72	
RIN0024203 PHONE USE	\$38.12	
RIN0024203 PHONE USE	\$43.22	
RIN0024203 PHONE USE	\$50.22	
RIN0024203 PHONE USE	\$43.22	
RIN0024203 PHONE USE	\$65.28	
RIN0024174 PHONE USE	\$37.13	
RIN0024186 PHONE USE	\$39.91	
RIN0024203 PHONE USE	\$43.22	
	<b>\$523.70</b>	<b>Subtotal for Dept. Traffic</b>
RIN0024203 PHONE USE	\$1,636.57	
RIN0024203 PHONE USE	\$37.13	
	<b>\$1,673.70</b>	<b>Subtotal for Dept. Waste Water</b>
RIN0024203 PHONE USE	\$89.16	
RIN0024203 PHONE USE	\$37.37	
RIN0024203 PHONE USE	\$195.53	
	<b>\$322.06</b>	<b>Subtotal for Dept. Water</b>
RIN0024175 PHONE USE	\$42.07	
	<b>\$42.07</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
	<b>\$22,596.92</b>	<b>Subtotal for Vendor</b>

## CHRIS SHIPMAN

RIN0024205 BOOT REIMBURSEMENT	\$75.00	
	<b>\$75.00</b>	<b>Subtotal for Dept. Streets</b>
	<b>\$75.00</b>	<b>Subtotal for Vendor</b>

## CIVIL ENGINEERING PROFESSIONALS, INC.

14-119-01 1-25 WYDOT/RMP EASEMENT PREP	\$1,831.90	
	<b>\$1,831.90</b>	<b>Subtotal for Dept. Parks</b>
12-68-20 CHARGE TO LINE ITEM FOR NON-GR	\$550.76	
12-68-20 ZONE II/III POPLAR 39TH WATER	\$2,757.79	
12-68-20 ZONE II/III POPLAR 39TH WATER	\$3,295.35	
14-029-01 WEST ZONE II ENG SVCS	\$3,072.50	
13-12-12 PRATT II NORTH WATER STORAGE T	\$359.65	
	<b>\$10,036.05</b>	<b>Subtotal for Dept. Water</b>
	<b>\$11,867.95</b>	<b>Subtotal for Vendor</b>

## CJ CROWE

RIN0024249 BOOT REIMBURSEMENT	\$45.00	
	<b>\$45.00</b>	<b>Subtotal for Dept. Refuse Collection</b>
	<b>\$45.00</b>	<b>Subtotal for Vendor</b>

## COASTAL NETTING SYSTEMS

140813-1211 SW LITTER FENCE FABRIC	\$4,546.48	
	<b>\$4,546.48</b>	<b>Subtotal for Dept. Balefill</b>
	<b>\$4,546.48</b>	<b>Subtotal for Vendor</b>

## COBAN TECH. INC.

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

8522 ANNUAL MAIN AGREE/COBAN STORA

\$1,215.55  
**\$1,215.55** Subtotal for Dept. Police  
**\$1,215.55** Subtotal for Vendor

## COMMUNICATION TECHNOLOGIES, INC.

68187 REPAIRS	\$49.00	
68194 REPAIRS	\$98.00	
	<b>\$147.00</b>	Subtotal for Dept. Police
67842 R&R COBAN SYSTEM	\$645.60	
68186 REMOVE OLD COBAN	\$703.20	
68200 R&R COBAN SYSTEM	\$588.00	
	<b>\$1,936.80</b>	Subtotal for Dept. Police Dept
	<b>\$2,083.80</b>	Subtotal for Vendor

## COMTRONIX, INC.

AP00004909051421 ALARM MONITORING	\$55.00	
	<b>\$55.00</b>	Subtotal for Dept. Aquatics
AP00004909051421 ALARM MONITORING	\$52.00	
AP00004909051421 ALARM MONITORING	\$40.95	
AP00004909051421 ALARM MONITORING	\$26.00	
AP00004909051421 ALARM MONITORING	\$26.00	
	<b>\$144.95</b>	Subtotal for Dept. Balefill
AP00004909051421 ALARM MONITORING	\$26.00	
AP00004909051421 ALARM MONITORING	\$26.00	
	<b>\$52.00</b>	Subtotal for Dept. Casper Events Center
AP00004909051421 ALARM MONITORING	\$26.00	
AP00004909051421 ALARM MONITORING	\$26.00	
AP00004909051421 ALARM MONITORING	\$26.00	
	<b>\$78.00</b>	Subtotal for Dept. City Hall
AP00004909051421 ALARM MONITORING	\$26.00	
AP00004909051421 ALARM MONITORING	\$26.00	
	<b>\$26.00</b>	Subtotal for Dept. City Manager
AP00004909051421 ALARM MONITORING	\$26.00	
	<b>\$26.00</b>	Subtotal for Dept. Finance
AP00004909051421 ALARM MONITORING	\$26.00	
	<b>\$26.00</b>	Subtotal for Dept. Fire
AP00004909051421 ALARM MONITORING	\$91.95	
	<b>\$91.95</b>	Subtotal for Dept. Fort Caspar
AP00004909051421 ALARM MONITORING	\$26.00	
	<b>\$26.00</b>	Subtotal for Dept. Garage
AP00004909051421 ALARM MONITORING	\$36.00	
	<b>\$36.00</b>	Subtotal for Dept. Ice Arena
AP00004909051421 ALARM MONITORING	\$36.00	
	<b>\$36.00</b>	Subtotal for Dept. Metro Animal
AP00004909051421 ALARM MONITORING	\$39.95	
	<b>\$39.95</b>	Subtotal for Dept. Police
AP00004909051421 ALARM MONITORING	\$36.00	
	<b>\$36.00</b>	Subtotal for Dept. Recreation
	<b>\$673.85</b>	Subtotal for Vendor

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

## CONCRETE CONSERVATION, INC

2014192 2014 MANHOLE REHABILITATION PR  
RIN0024202 2014 MANHOLE REHABILITATION PR  
2014192 RETAIN PAY 2014 MANHLE REHAB 1

\$32,830.84  
\$1,774.64  
(\$1,098.92)  
**\$33,506.56** Subtotal for Dept. Sewer  
**\$33,506.56** Subtotal for Vendor

## COOK, BRETT

0022784610 DEPOSIT/CREDIT REFUND

\$52.32  
**\$52.32** Subtotal for Dept. Water  
**\$52.32** Subtotal for Vendor

## CORINNE DRISCOLL

RIN0024304 PARK REFUND

\$25.00  
**\$25.00** Subtotal for Dept. General Fund Revenue

RIN0024304 PARK REFUND

\$50.00  
**\$50.00** Subtotal for Dept. Recreation  
**\$75.00** Subtotal for Vendor

## CR CONCRETE & EXCAVATION

RIN0024258 RET PAY HGDN RSRVR MMBRAN REP1  
1024 RET PAY HGDN MMBRAN REPL 13-1

(\$2,733.75)  
(\$2,988.75)  
**(\$5,722.50)** Subtotal for Dept. Capital Projects

RIN0024258 HOGADON RESERVOIR MEMBRANE  
1024 HOGADON RESERVOIR MEMBRANE

\$27,337.50  
\$68,600.00  
**\$95,937.50** Subtotal for Dept. Hogadon  
**\$90,215.00** Subtotal for Vendor

## CRAWFORD LAW OFFICE, PC

RIN0024171 COURT APPOINTED ATTY  
2014-6 COURT APPOINTED ATTY  
MAY-14 COURT APPOINTED ATTY  
RIN0024170 COURT APPOINTED ATTY

\$275.00  
\$275.00  
\$175.00  
\$265.00  
**\$990.00** Subtotal for Dept. Municipal Court  
**\$990.00** Subtotal for Vendor

## CTI OF WYOMING

RIN0024261 AQ CNTR POOL DECK OVLAY 12-65

\$15,200.00  
**\$15,200.00** Subtotal for Dept. Aquatics  
**\$15,200.00** Subtotal for Vendor

## DAME,JEFF

0022784613 DEPOSIT/CREDIT REFUND

\$18.08  
**\$18.08** Subtotal for Dept. Water  
**\$18.08** Subtotal for Vendor

## DANIEL GRISWOLD

RIN0024256 TUITION

\$691.20  
**\$691.20** Subtotal for Dept. Fire  
**\$691.20** Subtotal for Vendor

## DARRIN CROWELL

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

RIN0024265 TRAVEL EXPENSES  
RIN0024266 TRAVEL EXPENSES

\$327.00  
\$392.00  
**\$719.00** Subtotal for Dept. Police  
**\$719.00** Subtotal for Vendor

## DAVE LODEN CONSTRUCTION

RIN0024181 SERVICE CALL REPAIR LEAK-NIC

\$250.00  
**\$250.00** Subtotal for Dept. Perpetual Care  
**\$250.00** Subtotal for Vendor

## DECKER AUTO GLASS, INC.

019215929 REPAIRS  
019216824 REPAIRS  
019215896 REPAIRS  
019216014 REPAIRS  
019216549 REPAIRS  
019216546 REPAIRS  
019215970 REPAIRS

\$326.65  
\$283.99  
\$372.81  
\$283.99  
\$19.80  
\$68.75  
\$226.86  
**\$1,582.85** Subtotal for Dept. Police  
**\$1,582.85** Subtotal for Vendor

## DELTA DENTAL PLAN OF WY.

RIN0024263 185 EMPLOYEE DENTAL CLAIMS

\$31,691.56  
**\$31,691.56** Subtotal for Dept. Health Insurance  
**\$31,691.56** Subtotal for Vendor

## DELUXE BUSINESS CHECKS AND SOLUTIONS

70847021 DEPOSIT TICKETS

\$44.80  
**\$44.80** Subtotal for Dept. Balefill  
**\$44.80** Subtotal for Vendor

## DESERT MTN. CORP.

14-36251 ICE SLICER

\$3,920.00  
**\$3,920.00** Subtotal for Dept. Streets  
**\$3,920.00** Subtotal for Vendor

## DOUBLE D WELDING & FABRICATION INC.

2909 BALER CONVEYOR WELDING REPAIR

\$1,905.00  
**\$1,905.00** Subtotal for Dept. Balefill

2919 REMOVE SEATING/QUOTE #J-140063

\$1,680.00  
**\$1,680.00** Subtotal for Dept. Casper Events Center  
**\$3,585.00** Subtotal for Vendor

## DPC INDUSTRIES, INC.

727000340-14 SODIUM HYPO  
727000371-14 SODIUM HYPO

\$5,756.94  
\$5,533.25  
**\$11,290.19** Subtotal for Dept. Water Treatment Plant  
**\$11,290.19** Subtotal for Vendor

## DQ'S LAND SERVICE MAINTENANCE

262 MOWING SERVICES-CODE ENFORCEME

\$147.15  
**\$147.15** Subtotal for Dept. Code Enforcement

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$147.15** Subtotal for Vendor

## EAGLE BOWL AND CAFE

0022784607 DEPOSIT/CREDIT REFUND

\$61.11

**\$61.11** Subtotal for Dept. Water

**\$61.11** Subtotal for Vendor

## ENVIRONMENTAL & CIVIL SOLUTIONS

2695 COUNTRY CLUB RD-WY BLVD TO ARD

\$6,995.00

2696 COUNTRY CLUB RD-WY BLVD TO ARD

\$396.55

**\$7,391.55** Subtotal for Dept. Streets

2635 2013 MISC WATER PH I

\$417.15

**\$417.15** Subtotal for Dept. Water

**\$7,808.70** Subtotal for Vendor

## FIRST DATA MERCHANT SVCS CORP.

REMI989497 MERCHANT SERVICES

\$5,034.38

**\$5,034.38** Subtotal for Dept. Balefill

REMI989588 MERCHANT SERVICES

\$1,650.42

**\$1,650.42** Subtotal for Dept. Golf Course

REMI980709 MERCHANT SERVICES

\$483.03

**\$483.03** Subtotal for Dept. Municipal Court

**\$7,167.83** Subtotal for Vendor

## FIRST INTERSTATE BANK

RIN0024182 MONTHLY LOAN SVC FEE - JULY

\$35.00

**\$35.00** Subtotal for Dept. CDBG

**\$35.00** Subtotal for Vendor

## FIRST INTERSTATE BANK - PETTY CASH

RIN0024194 PETTY CASH

\$12.00

**\$12.00** Subtotal for Dept. Communications Center

RIN0024194 PETTY CASH

\$12.00

**\$12.00** Subtotal for Dept. Metro Animal

RIN0024194 PETTY CASH

\$15.00

RIN0024194 PETTY CASH

\$36.94

RIN0024194 PETTY CASH

\$90.00

**\$141.94** Subtotal for Dept. Police

RIN0024286 PETTY CASH

\$74.75

RIN0024286 PETTY CASH

\$4.21

**\$78.96** Subtotal for Dept. City Manager

RIN0024286 PETTY CASH

\$19.93

RIN0024286 PETTY CASH

\$64.99

**\$84.92** Subtotal for Dept. Code Enforcement

RIN0024286 PETTY CASH

\$111.00

RIN0024286 PETTY CASH

\$22.25

RIN0024286 PETTY CASH

\$43.04

**\$176.29** Subtotal for Dept. Planning

RIN0024302 PETTY CASH

\$63.04

**\$63.04** Subtotal for Dept. Refuse Collection

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$569.15** Subtotal for Vendor

## GARY MARSH, INC.

355 AUGUST 2014 GREEN & CART FEES

\$25,526.48

**\$25,526.48** Subtotal for Dept. Golf Course

**\$25,526.48** Subtotal for Vendor

## GLACKEN AND ASSOCIATES

4 BACKGROUND TRAINING

\$275.00

**\$275.00** Subtotal for Dept. Metro Animal

**\$275.00** Subtotal for Vendor

## GOOD 2 GO STORES

NP42176221 FUEL

\$422.33

**\$422.33** Subtotal for Dept. Fire

**\$422.33** Subtotal for Vendor

## GREEN'S SEWER & DRAIN SVC.

16258 SEWER & DRAIN SERVICE

\$547.00

**\$547.00** Subtotal for Dept. Parking

**\$547.00** Subtotal for Vendor

## GREINER MOTOR CO - CASPER

FOCB416582 CLAIM #14C-115/2014 FORD TK

\$1,550.16

**\$1,550.16** Subtotal for Dept. Property & Liability Insurance

**\$1,550.16** Subtotal for Vendor

## GRIZZLY EXCAVATING

RIN0024279 RETAIN PAY 1ST STREET 14-06

\$37,525.65

**\$37,525.65** Subtotal for Dept. Water

**\$37,525.65** Subtotal for Vendor

## GRIZZLY EXCAVATING & CONST. LLC.

RIN0024278 1ST STREET IMP 14-06

\$375,256.52

RIN0024278 RET PAY 1ST ST 14-06

(\$37,525.65)

**\$337,730.87** Subtotal for Dept. Water

**\$337,730.87** Subtotal for Vendor

## GROUND ENGINEERING CONSULTANTS, INC.

147508.C-4 MATERIALS TSTN GLF CRSE MAINT

\$37.50

**\$37.50** Subtotal for Dept. Engineering

147508.C-3 GLF CRSE MAINT FAC MTRLS TSTNG

\$1,005.50

**\$1,005.50** Subtotal for Dept. Golf Course

147508.E-2 MATERIALS TESTNG DAVID/8TH ST

\$37.50

147508.E-1 MATERIAL TESTING DAVID/8TH ST

\$1,258.00

**\$1,295.50** Subtotal for Dept. Streets

**\$2,338.50** Subtotal for Vendor

## HARRIS COMPUTER SYSTEMS INC.

MN00078965 ESSP MAINTENANCE TO 6/2015

\$1,710.00

CT018880 ESSP PROFESSIONAL SERVICES

\$1,650.00

CT018488-B ESSP LICENSING

\$4,400.00

MN00079136 EOM MNT/SUBS 6/2015

\$1,117.33

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$8,877.33** Subtotal for Dept. Finance

**\$8,877.33** Subtotal for Vendor

## HDR ENGINEERING, INC.

00420566-H STUDIES, ETC RE: WATER RIGHTS

\$417.95

00418216-H STUDIES, ETC RE: WATER RIGHTS

\$1,814.95

**\$2,232.90** Subtotal for Dept. Water

**\$2,232.90** Subtotal for Vendor

## HEWLETT PACKARD

54616728 MONITOR

\$205.00

**\$205.00** Subtotal for Dept. Recreation

**\$205.00** Subtotal for Vendor

## HIGHLAND PARK CHURCH

RIN0024311 PARK REFUND

\$200.00

**\$200.00** Subtotal for Dept. General Fund Revenue

RIN0024311 PARK REFUND

\$400.00

**\$400.00** Subtotal for Dept. Recreation

**\$600.00** Subtotal for Vendor

## HOMAX OIL SALES, INC.

0253961-IN DEF, BLUE 2.5 GAL

\$623.20

0254512-IN FUEL

(\$0.01)

0253773-IN HYDRAULIC OIL,AW HVI 32

\$201.80

0254162-IN OIL, CONOCO 10W40

\$84.42

0254512-IN FUEL

\$38,540.75

0253980-IN FUEL

\$258.93

0253980-IN FUEL

\$23,670.96

**\$63,380.05** Subtotal for Dept. Garage

CL57474 FUEL

\$7,546.22

**\$7,546.22** Subtotal for Dept. Water

**\$70,926.27** Subtotal for Vendor

## HUWE, LAURA/GUSTAFSON R

0022784606 DEPOSIT/CREDIT REFUND

\$27.99

**\$27.99** Subtotal for Dept. Water

**\$27.99** Subtotal for Vendor

## ICE BUILDERS

RIN0024183 PAY RETAIN OVERG 14-28

\$47,858.28

**\$47,858.28** Subtotal for Dept. Capital Projects

RIN0024183 CO AMOUNT BAL ON INV

\$80,979.13

RIN0024183 EVENTS CENTER REFRIGERATED FLO

\$277,107.12

**\$358,086.25** Subtotal for Dept. Casper Events Center

**\$405,944.53** Subtotal for Vendor

## INBERG-MILLER ENGINEERS

11763CM52 COMPACTION TESTING

\$700.00

17466CMO1.1 GENERAL TSTN BLACKMORE RD

\$774.00

**\$1,474.00** Subtotal for Dept. Water

**\$1,474.00** Subtotal for Vendor

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

## INFORMATION SYSTEMS CONSULTING, INC.

SIN007468 PHONE SN FCH18198DM5,FA 034257

\$461.66

**\$461.66** Subtotal for Dept. Refuse Collection

**\$461.66** Subtotal for Vendor

## INSTALLATION & SVC CO

RIN0024277 RETAIN PAY CPU ASPHLT RE 14-01

\$1,455.35

**\$1,455.35** Subtotal for Dept. Water

**\$1,455.35** Subtotal for Vendor

## INSTALLATION & SVC. CO.

RIN0024189 RETAIN PAY BLCKMRE RD 14-03

(\$17,511.54)

RIN0024271 RETAIN PAY 2014 CPU ASPH REP

(\$1,455.35)

RIN0024271 CPU ASPHALT REPAIR PROJECT

\$14,553.48

RIN0024189 BLACKMORE ROAD IMPROVEMENTS -

\$175,115.38

**\$170,701.97** Subtotal for Dept. Water

**\$170,701.97** Subtotal for Vendor

## INTERNATIONAL COLISEUMS COMPANY

RIN0024193 CEC REFRIGERATED FLOOR PROJECT

\$33,589.80

**\$33,589.80** Subtotal for Dept. Casper Events Center

**\$33,589.80** Subtotal for Vendor

## INTERSPEC

15282 RADIO STAINLESS STEEL ENCLOSU

\$2,980.00

**\$2,980.00** Subtotal for Dept. Parks

**\$2,980.00** Subtotal for Vendor

## JARED OLGUIN

RIN0024303 PARK REFUND

\$225.00

**\$225.00** Subtotal for Dept. Recreation

**\$225.00** Subtotal for Vendor

## JEREMIAH FARRELL

RC0000100019659 BOOT REIMBURSEMENT

\$75.00

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

**\$75.00** Subtotal for Vendor

## JEREMY TILLER

RIN0024268 TRAVEL EXPENSES

\$248.00

**\$248.00** Subtotal for Dept. Police

RIN0024300 TRAVEL EXPENSES

\$311.00

**\$311.00** Subtotal for Dept. Police

**\$559.00** Subtotal for Vendor

## JEREMY YATES

RIN0024264 TRAVEL EXPENSES

\$248.00

**\$248.00** Subtotal for Dept. Police

**\$248.00** Subtotal for Vendor

## JOHANNA MCFEE

RIN0024262 BOOT REIMBURSEMENT

\$66.00

**\$66.00** Subtotal for Dept. Balefill

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$66.00** Subtotal for Vendor

## JUSTIN MAKI

10059 UNIFORM REIMBURSEMENT

\$412.67

**\$412.67** Subtotal for Dept. Police

RIN0024198 TRAVEL EXPENSES

\$269.00

**\$269.00** Subtotal for Dept. Police

**\$681.67** Subtotal for Vendor

## KEVIN ROBERTS

RIN0024260 BOOT REIMBURSEMENT

\$68.25

**\$68.25** Subtotal for Dept. Parks

**\$68.25** Subtotal for Vendor

## KRISTEN ANTHONY

RIN0024314 PARK REFUND

\$100.00

**\$100.00** Subtotal for Dept. Recreation

**\$100.00** Subtotal for Vendor

## LINA

RIN0024276 RETIREES/BASIC LIFE & DEPEND

\$305.00

**\$305.00** Subtotal for Dept. Health Insurance

**\$305.00** Subtotal for Vendor

## LONG BUILDING TECHNOLOGIES

SRVCE0066976 HVAC RE-PROGRAMMING

\$165.00

SRVCE0066995 GAS LEAK REPAIR

\$275.00

**\$440.00** Subtotal for Dept. Balefill

**\$440.00** Subtotal for Vendor

## LORENC, MICHELE/MARK

0022784615 DEPOSIT/CREDIT REFUND

\$32.10

**\$32.10** Subtotal for Dept. Water

**\$32.10** Subtotal for Vendor

## MASTERCARD

RIN0024187 WESTERN PLANNER FALL CONFERENC

\$297.00

**\$297.00** Subtotal for Dept. Planning

RIN0024200 TRAVEL EXPENSE

\$37.31

RIN0024201 MEETING EXPENSE

\$59.28

RIN0024201 TRAVEL EXPENSES

\$1,186.95

RIN0024200 MEETING EXPENSE

\$31.56

**\$1,315.10** Subtotal for Dept. City Manager

RIN0024201 MEETING EXPENSE

\$249.92

**\$249.92** Subtotal for Dept. Council

**\$1,862.02** Subtotal for Vendor

## MCMURRY READY MIX CO.

217916 WELLS PARK

\$1,049.75

110761 DALLISON PARK PDCC 8-1-14

\$67.61

**\$1,117.36** Subtotal for Dept. Parks

08/31/14 39TH & RIDGECREST

\$165.75

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

217914 39TH & BROOKVIEW	\$386.75
217915 39TH & BROOKVIEW	\$386.75
217917 2ND & JACKSON	\$718.25
218020 2ND & JACKSON	\$1,215.50

**\$2,873.00** Subtotal for Dept. Streets  
**\$3,990.36** Subtotal for Vendor

## MICROSOFT CORPORATION

E08000G4CH MICROSOFT 365 AUGUST 2014	\$17.69	
	<b>\$17.69</b>	Subtotal for Dept. Aquatics
E08000G4CH MICROSOFT 365 AUGUST 2014	\$155.69	
	<b>\$155.69</b>	Subtotal for Dept. Balefill
E08000G4CH MICROSOFT 365 AUGUST 2014	\$38.93	
	<b>\$38.93</b>	Subtotal for Dept. Buildings And Grounds
E08000G4CH MICROSOFT 365 AUGUST 2014	\$74.31	
	<b>\$74.31</b>	Subtotal for Dept. Casper Events Center
E08000G4CH MICROSOFT 365 AUGUST 2014	\$14.15	
	<b>\$14.15</b>	Subtotal for Dept. Cemetery
E08000G4CH MICROSOFT 365 AUGUST 2014	\$24.77	
	<b>\$24.77</b>	Subtotal for Dept. City Attorney
E08000G4CH MICROSOFT 365 AUGUST 2014	\$21.23	
	<b>\$21.23</b>	Subtotal for Dept. City Manager
E08000G4CH MICROSOFT 365 AUGUST 2014	\$46.00	
	<b>\$46.00</b>	Subtotal for Dept. Code Enforcement
E08000G4CH MICROSOFT 365 AUGUST 2014	\$17.69	
	<b>\$17.69</b>	Subtotal for Dept. Communications Center
E08000G4CH MICROSOFT 365 AUGUST 2014	\$31.85	
	<b>\$31.85</b>	Subtotal for Dept. Council
E08000G4CH MICROSOFT 365 AUGUST 2014	\$38.92	
	<b>\$38.92</b>	Subtotal for Dept. Engineering
E08000G4CH MICROSOFT 365 AUGUST 2014	\$102.61	
	<b>\$102.61</b>	Subtotal for Dept. Finance
E08000G4CH MICROSOFT 365 AUGUST 2014	\$283.07	
	<b>\$283.07</b>	Subtotal for Dept. Fire
E08000G4CH MICROSOFT 365 AUGUST 2014	\$21.23	
	<b>\$21.23</b>	Subtotal for Dept. Fort Caspar
E08000G4CH MICROSOFT 365 AUGUST 2014	\$42.46	
	<b>\$42.46</b>	Subtotal for Dept. Garage
E08000G4CH MICROSOFT 365 AUGUST 2014	\$14.15	
	<b>\$14.15</b>	Subtotal for Dept. Golf Course
E08000G4CH MICROSOFT 365 AUGUST 2014	\$17.69	
	<b>\$17.69</b>	Subtotal for Dept. Hogadon
E08000G4CH MICROSOFT 365 AUGUST 2014	\$28.31	
	<b>\$28.31</b>	Subtotal for Dept. Human Resources
E08000G4CH MICROSOFT 365 AUGUST 2014	\$14.15	
	<b>\$14.15</b>	Subtotal for Dept. Ice Arena
E08000G4CH MICROSOFT 365 AUGUST 2014	\$60.15	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

E08000G4CH MICROSOFT 365 AUGUST 2014	\$31.85	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$35.38	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$56.61	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$28.31	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$445.84	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$38.92	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$31.85	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$17.69	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$77.84	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$70.77	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$7.08	
E08000G4CH MICROSOFT 365 AUGUST 2014	\$28.31	
	<b>\$60.15 Subtotal for Dept.</b>	Information Services
	<b>\$31.85 Subtotal for Dept.</b>	Metro Animal
	<b>\$35.38 Subtotal for Dept.</b>	Municipal Court
	<b>\$56.61 Subtotal for Dept.</b>	Parks
	<b>\$28.31 Subtotal for Dept.</b>	Planning
	<b>\$445.84 Subtotal for Dept.</b>	Police
	<b>\$38.92 Subtotal for Dept.</b>	Recreation
	<b>\$31.85 Subtotal for Dept.</b>	Streets
	<b>\$17.69 Subtotal for Dept.</b>	Traffic
	<b>\$77.84 Subtotal for Dept.</b>	Waste Water
	<b>\$70.77 Subtotal for Dept.</b>	Water
	<b>\$7.08 Subtotal for Dept.</b>	Water Treatment Plant
	<b>\$28.31 Subtotal for Dept.</b>	
	<b>\$1,935.50 Subtotal for Vendor</b>	
<b>MORRISON-MAIERLE, INC</b>		
147469 WEST BELT LOOP LAND USE,	\$1,506.17	
147469 WEST BELT LOOP LAND USE,	\$14,331.55	
	<b>\$15,837.72 Subtotal for Dept.</b>	Metropolitan Planning
	<b>\$15,837.72 Subtotal for Vendor</b>	
<b>NANIA, INC.</b>		
RIN0024190 FREMONT AVE SEWER SERV	\$8,400.00	
	<b>\$8,400.00 Subtotal for Dept.</b>	Sewer
	<b>\$8,400.00 Subtotal for Vendor</b>	
<b>NATIONAL BENEFIT SERVICES</b>		
468278 FSA PLAN ADMIN FEES-AUGUST	\$410.05	
	<b>\$410.05 Subtotal for Dept.</b>	Health Insurance
	<b>\$410.05 Subtotal for Vendor</b>	
<b>NATL. DEVELOPMENT COUNCIL</b>		
4976 TECHNICAL ASSISTANCE	\$833.33	
	<b>\$833.33 Subtotal for Dept.</b>	Council
	<b>\$833.33 Subtotal for Vendor</b>	
<b>NATRONA COUNTY HEALTH DEPT.</b>		
0021427-IN MONTHLY FUNDING	\$50,000.00	
	<b>\$50,000.00 Subtotal for Dept.</b>	Social Community Services

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$50,000.00** Subtotal for Vendor

## NEVEREST EQUIPMENT CO. 1261 CCTV EQUIP PER CONTRACT

\$92,071.80

**\$92,071.80** Subtotal for Dept. Sewer

**\$92,071.80** Subtotal for Vendor

## NEVE'S UNIFORMS, INC. NE33163 UNIFORMS

\$19.94

**\$19.94** Subtotal for Dept. Metro Animal

NE33174 UNIFORMS  
NE33077 UNIFORMS  
NE33037 UNIFORMS  
NE33199 UNIFORMS

\$171.85  
\$125.95  
\$629.75  
\$91.90

**\$1,019.45** Subtotal for Dept. Police

**\$1,039.39** Subtotal for Vendor

## O'LEARY, MICHEAL 0022784612 DEPOSIT/CREDIT REFUND

\$56.98

**\$56.98** Subtotal for Dept. Water

**\$56.98** Subtotal for Vendor

## ONE CALL OF WY.

35812 JULY14 LOCATE TICKETS  
36024 AUG14 LOCATE TICKETS

\$340.53  
\$283.17

**\$623.70** Subtotal for Dept. Sewer

35812 JULY14 LOCATE TICKETS  
36024 AUG14 LOCATE TICKETS

\$416.22  
\$346.08

**\$762.30** Subtotal for Dept. Water

**\$1,386.00** Subtotal for Vendor

## P-CARD VENDORS

00016354 ELIFEGUARD INC. - Purchase  
00016922 STAPLES 00114181 - Purch  
00016277 RAIN DROP PRODUCTS LLC - Purch  
00016620 BAILEYS ACE HARDWARE - Purchas  
00016662 SAMSCLUB #6425 - Purchase  
00016922 STAPLES 00114181 - Purch  
00016461 RAIN DROP PRODUCTS LLC - Purch  
  
00016673 BAILEYS ACE HARDWARE - Purchas  
00016610 AMERICAN PUBLIC WORKS - Purcha  
00016576 GCR TIRES #751 - Purchase  
00016412 COMMUNICATION TECHNOLO - Purch  
00016819 ATLAS OFFICE PRODUCTS - Purcha  
00016872 BAILEYS ACE HARDWARE - Purchas  
00016433 WEAR PARTS INC - Purchase  
00016740 MOTION INDUSTRIES WY54 - Purch  
00016845 HILLCREST SPRING WATER - Purch  
00015513 AIRGAS CENTRAL - Purchase  
00016769 QUALITY OFFICE SOLUTIO - Purch  
00017144 ALSCO SLCAS - Purchase

\$168.92  
\$11.99  
\$686.00  
\$87.95  
\$64.08  
\$12.03  
\$48.00

**\$1,078.97** Subtotal for Dept. Aquatics

\$79.98  
\$156.00  
\$22,819.75  
\$424.78  
\$31.11  
\$230.83  
\$12.00  
\$43.35  
\$16.50  
\$13.63  
\$46.10  
\$238.84

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00017060	SAMS CLUB #6425 - Purchase	\$60.89	
00017057	SAMS CLUB #6425 - Purchase	\$14.97	
00016616	HOMAX OIL SALES INC - Purchase	\$139.97	
00016720	MENARDS CASPER - Purchase	\$525.84	
		<b>\$24,854.54</b>	<b>Subtotal for Dept. Balefill</b>
00016993	BLOEDORN LUMBER CASPER - Purch	\$503.62	
00017296	DIAMOND VOGEL PAINT #7 - Purch	\$43.53	
00017251	BLOEDORN LUMBER CASPER - Purch	\$43.77	
00017186	SHEET METAL SPECIALTIE - Purch	\$250.24	
00017109	CASPER WINNELSON CO - Purchase	\$90.30	
00017070	MENARDS CASPER - Purchase	\$14.81	
00016510	DENNIS SUPPLY COMPAN - Purchas	\$27.16	
00017035	HERCULES INDUSTRIES CA - Purch	\$302.36	
00016697	LONG BLDG. TECHNOLOGIE - Purch	\$149.82	
00017054	CASPER WINNELSON CO - Purchase	\$51.02	
00017051	HD SUPPLY UTILITIES, L - Purch	\$13.60	
00017172	NORCO INC - Purchase	\$48.08	
00017144	ALSCO SLCAS - Purchase	\$179.84	
00017006	WOODWORKERS SUPPLY, IN - Purch	\$12.41	
00017245	NORCO INC - Purchase	\$24.64	
00016618	COMMERCIAL REFRIGERATI - Credi	(\$602.66)	
00016777	PRAIRIE PELLA WYOMING - Purcha	\$10.00	
00017031	NORCO INC - Purchase	\$24.30	
00016787	BAILEYS ACE HARDWARE - Purchas	\$47.10	
00017008	BLOEDORN LUMBER CASPER - Purch	\$21.58	
00017064	CASPER WINNELSON CO - Purchase	\$133.87	
00017029	BAILEYS ACE HARDWARE - Purchas	\$1.59	
00016658	COMMERCIAL REFRIGERATI - Purch	\$563.89	
00016725	WW GRAINGER - Purchase	\$111.34	
00016866	BRIDGER STEEL CASPER - Purchas	\$182.62	
00016653	CASPER WINNELSON CO - Purchase	\$40.60	
00016873	BAILEYS ACE HARDWARE - Purchas	\$5.99	
00016896	BAILEYS ACE HARDWARE - Purchas	\$16.48	
00017190	BLOEDORN LUMBER CASPER - Purch	\$13.33	
00017191	SUTHERLANDS 2219 - Purchase	\$49.95	
00017185	CASPER WINNELSON CO - Purchase	\$17.34	
00017299	SHERWIN WILLIAMS #3439 - Purch	\$16.82	
00016820	SAMS CLUB #6425 - Purchase	\$159.44	
00016834	BLOEDORN LUMBER CASPER - Purch	\$5.13	
00016908	SAMS CLUB #6425 - Purchase	\$95.16	
00017005	NORCO INC - Purchase	\$375.85	
00017112	BLOEDORN LUMBER CASPER - Purch	\$50.11	
00016946	BAILEYS ACE HARDWARE - Purchas	\$0.27	
00017137	CASPER WINNELSON CO - Purchase	\$135.00	
00017138	CASPER WINNELSON CO - Purchase	\$28.27	
00016560	CASPER WINNELSON CO - Purchase	\$19.57	
00016964	CASPER CONTRACTOR SUPP - Purch	\$31.64	
00016726	CASPER WINNELSON CO - Purchase	\$2.58	
00016798	BEARING BELTCHAIN00244 - Purch	\$6.00	
00017111	THE HOME DEPOT 6001 - Purchase	\$12.19	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00017157 HOSE & RUBBER SUPPLY - Purchas	\$38.14	
00017027 CASPER WINNELSON CO - Purchase	\$9.22	
00016743 BAILEYS ACE HARDWARE - Purchas	\$136.04	
00017021 NORCO INC - Purchase	\$30.24	
00016756 BAILEYS ACE HARDWARE - Purchas	\$11.86	
00016235 COMMERCIAL REFRIGERATI - Purch	\$602.66	
00016894 NORCO INC - Purchase	\$12.15	
00016794 PRAIRIE PELLA WYOMING - Purcha	\$126.00	
	<b>\$4,296.86</b>	<b>Subtotal for Dept. Buildings And Grounds</b>
00016929 THE WONDER BAR - FTA Triennial	\$6.63	
00016550 CASPER STAR TRIBUNE - Purchase	\$171.84	
00016906 J'S PUB & GRILL - FTA Triennia	\$6.76	
00016906 J'S PUB & GRILL - Purchase - F	\$6.77	
00016929 THE WONDER BAR - FTA Triennial	\$6.62	
	<b>\$198.62</b>	<b>Subtotal for Dept. C.A.T.C.</b>
00016547 CRESCENT ELECTRIC 103 - Purcha	\$5,596.20	
	<b>\$5,596.20</b>	<b>Subtotal for Dept. Capital Projects</b>
00016818 CHARTER COMM - Purchase	\$140.20	
00017037 FACEBK ML9VQ6WWR2 - Purchase	\$267.91	
00016979 ATLAS OFFICE PRODUCTS - Purcha	\$32.01	
00016956 ATLAS OFFICE PRODUCTS - Purcha	\$19.99	
00017013 CLEAR COM - Purchase	\$112.00	
00016855 TETON STEEL - Purchase	\$463.65	
00016219 BOCA SYSTEMS INC - Purchase	\$1,709.14	
	<b>\$2,744.90</b>	<b>Subtotal for Dept. Casper Events Center</b>
00016954 ATLAS OFFICE PRODUCTS - Purcha	\$43.02	
00016886 NOLAND FEED INC. - Purchase	\$405.00	
00016600 TORRINGTON SOD FARMS - Purchas	\$205.00	
00016552 CPS DISTRIBUTORS INC C - Purch	\$147.00	
00017130 MOUNTAIN STATES LITHOG - Purch	\$56.40	
	<b>\$856.42</b>	<b>Subtotal for Dept. Cemetery</b>
00017189 TOP OFFICE PRODUCTS - Purchase	\$160.52	
00016904 REI MATTHEW BENDER &CO - Purch	\$64.08	
	<b>\$224.60</b>	<b>Subtotal for Dept. City Attorney</b>
00016384 GALLES GRNHS & HEPP LN - Purch	\$135.52	
00016523 ATLAS OFFICE PRODUCTS - Purcha	\$2,100.00	
	<b>\$2,235.52</b>	<b>Subtotal for Dept. City Hall</b>
00017104 MOUNTAIN STATES LITHOG - Purch	\$77.35	
00017089 PAYPAL COWBOYETHIC - Purchase	\$28.25	
00017156 SUBWAY 03116324 - Purch	\$51.25	
00016883 ALBERTSONS - Purchase	\$25.00	
	<b>\$181.85</b>	<b>Subtotal for Dept. City Manager</b>
00017200 USPS 57155809430310940 - Purch	\$367.62	
	<b>\$367.62</b>	<b>Subtotal for Dept. Code Enforcement</b>
00016759 BIG SKY COMMUNICATIONS - Purch	\$1,240.00	
00015983 MEDICAL PRIORITY CONSU - Purch	\$1,750.00	
00016970 BIG SKY COMMUNICATIONS - Purch	\$756.00	
00016747 IN JOHNSON ROBERTS & - Purcha	\$32.00	
00016947 FEDEX 91543833 - Purchase	\$36.85	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016748 CASPER STAR TRIBUNE - Purchase	\$324.85	
00016856 PUBLIC SAFTY RECRUIT.C - Purch	\$245.00	
00016943 BIG SKY COMMUNICATIONS - Purch	\$1,400.00	
00016909 ATT BUS PHONE PMT - Purchase	\$81.02	
	<b>\$5,865.72</b>	<b>Subtotal for Dept. Communications Center</b>
00017000 CASPER STAR TRIBUNE - Purchase	\$956.00	
00016835 ATLAS OFFICE PRODUCTS - Purcha	\$15.14	
00017085 IN BALL ADVERTISING G - Purch	\$1,400.00	
00016897 SAMS CLUB #6425 - Purchase	\$168.24	
00016945 ATLAS OFFICE PRODUCTS - Purcha	\$32.01	
	<b>\$2,571.39</b>	<b>Subtotal for Dept. Council</b>
00016570 WAL-MART #1617 - Purchase	\$19.14	
00016859 ATLAS OFFICE PRODUCTS - Purcha	\$17.84	
00016261 XEROX CORPORATION/RBO - Purcha	\$24.20	
00016192 XEROX CORPORATION/RBO - Purcha	\$115.31	
00016610 AMERICAN PUBLIC WORKS - Purcha	\$624.00	
	<b>\$800.49</b>	<b>Subtotal for Dept. Engineering</b>
00016735 WYOMING SOCIET00 OF 00 - Purch	\$590.00	
00016690 AICPA AICPA - Purchase	\$235.00	
00017145 RES THEREALPLACES.COM - Purcha	\$479.24	
00016963 ITRON, INC. - Purchase	\$1,282.68	
00016268 SOURCE OFFICE PRODUCTS - Purch	\$27.38	
00016710 MOUNTAIN STATES LITHOG - Purch	\$86.75	
00016765 ATLAS OFFICE PRODUCTS - Purcha	\$110.00	
00016814 N HARRIS COMPUTER CORP - Purch	\$876.35	
00016526 HOSE & RUBBER SUPPLY - Purchas	\$27.41	
00016848 ATLAS OFFICE PRODUCTS - Purcha	\$238.41	
00017072 HOSE & RUBBER SUPPLY - Purchas	\$20.00	
00017078 ITRON EVENT - Purchase	\$995.00	
00017098 VZWRLLS IVR VB - Purchase	\$240.06	
00017108 NORCO INC - Purchase	\$24.00	
00017175 ATLAS OFFICE PRODUCTS - Purcha	\$77.75	
	<b>\$5,310.03</b>	<b>Subtotal for Dept. Finance</b>
00016585 CODE 2 LLC - Purchase	\$486.09	
00016595 WAL-MART #1617 - Purchase	\$32.47	
00016208 INTERNATIONAL TRANSACTION - Pu	\$2.12	
00017025 NORCO INC - Purchase	\$915.14	
00015762 WAL-MART #1617 - Credit	(\$16.41)	
00016197 ONLINE ORDER - Purchase	\$212.49	
00016598 ALBERTSONS - Purchase	\$34.04	
00016996 SUTHERLANDS 2219 - Purchase	\$16.44	
00015789 WM SUPERCENTER #1617 - Purchas	\$51.58	
00016535 WAL-MART #1617 - Purchase	\$35.70	
00017024 NORCO INC - Purchase	\$2,365.84	
00016911 WM SUPERCENTER #3778 - Purchas	\$7.96	
00016692 PARTY AMERICA CASPER # - Purch	\$25.20	
00016492 OREILLY AUTO 00031559 - Purch	\$94.49	
00016694 KFC C750012 63000129 - Purch	\$10.02	
00016206 MCDONALD'S F13573 - Purchase	\$7.98	
00016320 UNITED 01626030057901 - Pur	\$25.00	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016889	THE HOME DEPOT 6001 - Purchase	\$37.90	
00017022	SPORTSMANS WAREHOUSE 1 - Purch	\$277.72	
00016047	BLOEDORN LUMBER CASPER - Purch	\$59.77	
00015727	SAMSCLUB #6425 - Purchase	\$167.11	
00016014	LITTLE CAESARS 1989 00 - Purch	\$31.00	
00016015	BARGREEN WYOMING 25 - Purchase	\$281.70	
00016034	ALBERTSONS - Purchase	\$22.45	
00015819	HARBOR FREIGHT TOOLS 3 - Purch	\$31.70	
00016843	WARDROBE CLEANERS - Purchase	\$12.55	
00016195	BIG LOTS STORES - #444 - Purch	\$31.50	
00015740	WAL-MART #1617 - Purchase	\$116.84	
00017204	DAVIDSON MECHANICAL, I - Purch	\$3,284.19	
00016636	AMERICAN SAFETY AS - Purchase	\$322.00	
00016637	BIG LOTS STORES - #444 - Purch	\$23.73	
00015753	THE HOME DEPOT 6001 - Purchase	\$37.44	
00016035	BEST BUY 00015271 - Purch	\$224.64	
00016457	ABEBE D TIRUNEH - Purchase	\$59.00	
00017043	HOSE & RUBBER SUPPLY - Purchas	\$10.62	
00016326	DTV DIRECTV SERVICE - Purchase	\$55.99	
00016358	GOLDEN OPENINGS - Purchase	\$61.00	
00016706	ENTENMANN-ROVIN COMPAN - Purch	\$125.75	
00016495	AMBASSADOR CAB - Purchase	\$46.55	
00016505	BURGER KING 4E20512000 - Purch	\$6.16	
00016474	OMNI DALLAS CON CTR HT - Purch	\$612.03	
00016315	NFPA NATL FIRE PROTECT - Purch	\$153.85	
00016502	UNITED 01626031992421 - Pur	\$25.00	
00016887	AED SUPERSTORE - Purchase	\$291.00	
00016874	KISTLER TENT AWNING - Purchas	\$10.00	
00016829	GLENDALE PARADE STORE - Purcha	\$976.00	
00016826	SPORTSMANS WAREHOUSE 1 - Purch	\$16.78	
00016728	SAMSCLUB #6425 - Purchase	\$75.12	
00017046	BUSH-WELLS SPORTING GO - Purch	\$4,545.00	
00016382	AMAZON MKTPLACE PMTS - Purchas	\$53.94	
00016723	HOBBY-LOBBY #0233 - Purchase	\$25.18	
		<b>\$16,417.36</b>	<b>Subtotal for Dept. Fire</b>
00016582	AMERICANA SOUVENIRS - Purchase	\$102.54	
00016264	TY INC - Credit	(\$20.03)	
00017195	ATLAS OFFICE PRODUCTS - Purcha	\$80.90	
00016888	ARCADIA PUBLISHING INC - Purch	\$326.86	
00017099	TY INC - Purchase	\$20.03	
00016642	HANCOCK FABRICS 1693 - Purchas	\$48.93	
		<b>\$559.23</b>	<b>Subtotal for Dept. Fort Caspar</b>
00016776	CASPER TIRE - Purchase	\$60.00	
00016967	BEARING BELTCHAIN00244 - Purch	\$104.78	
00016949	WYOMING MACHINERY CO - Purchas	\$47.32	
00016742	GREINER MOTOR COMPANY - Purcha	\$22.60	
00016746	STOTZ EQUIPMENT - Purchase	\$39.00	
00016752	INT SECOND WIND PERFOR - Purch	\$943.95	
00016753	BEARING BELTCHAIN00244 - Purch	\$103.16	
00016754	GREINER MOTOR COMPANY - Purcha	\$66.15	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016971	STOTZ EQUIPMENT - Purchase	\$67.94
00016755	BEARING BELTCHAIN00244 - Purch	\$41.99
00016974	BEARING BELTCHAIN00244 - Purch	\$30.69
00017017	BEARING BELTCHAIN00244 - Purch	\$40.50
00016757	CASPER TIRE - Purchase	\$814.00
00016997	AMERI-TECH EQUIPMENT C - Purch	\$1,613.36
00016682	NORCO INC - Purchase	\$98.00
00016942	MIDLAND IMPLEMENT CO - Purchas	\$245.14
00016664	HENSLEY BATTERY & ELEC - Purch	\$80.85
00016666	BEARING BELTCHAIN00244 - Purch	\$10.69
00016631	GREINER MOTOR COMPANY - Purcha	\$60.14
00016693	TITAN MACHINERY - CASP - Purch	\$545.12
00016615	JACKS TRUCK AND EQUPMT - Purch	\$134.63
00016684	GREINER MOTOR COMPANY - Purcha	\$108.38
00016999	BEARING BELTCHAIN00244 - Purch	\$23.80
00016797	STOTZ EQUIPMENT - Purchase	\$688.49
00016625	BEARING BELTCHAIN00244 - Credi	(\$17.19)
00016768	STOTZ EQUIPMENT - Purchase	\$116.59
00016592	WEAR PARTS INC - Purchase	\$10.00
00016580	HENSLEY BATTERY & ELEC - Purch	\$90.49
00016579	BEARING BELTCHAIN00244 - Purch	\$27.87
00016736	BEARING BELTCHAIN00244 - Purch	\$193.38
00016805	CMI-TECO - Purchase	\$1,368.64
00016566	HENSLEY BATTERY & ELEC - Purch	\$90.49
00016948	BEARING BELTCHAIN00244 - Purch	\$24.42
00016933	STOTZ EQUIPMENT - Purchase	\$81.11
00016695	WW GRAINGER - Purchase	\$21.50
00016913	OSHKOSH CORP MCNEILUS - Purcha	\$358.30
00016650	BEARING BELTCHAIN00244 - Purch	\$181.48
00016646	BEARING BELTCHAIN00244 - Purch	\$30.80
00016881	INDUSTRIAL SCREEN & MA - Purch	\$164.92
00016870	BEARING BELTCHAIN00244 - Purch	\$12.95
00017044	BEARING BELTCHAIN00244 - Purch	\$25.50
00017041	BEARING BELTCHAIN00244 - Purch	\$41.08
00016937	BEARING BELTCHAIN00244 - Purch	\$35.98
00016931	STOTZ EQUIPMENT - Purchase	\$83.61
00016786	GREINER MOTOR COMPANY - Purcha	\$144.84
00016771	HOSE & RUBBER SUPPLY - Purchas	\$146.88
00016737	GOODYEAR COMMERCIAL TI - Purch	\$1,044.00
00016772	STOTZ EQUIPMENT - Purchase	\$620.51
00016760	BEARING BELTCHAIN00244 - Purch	\$49.98
00016734	HENSLEY BATTERY & ELEC - Purch	\$60.49
00016779	HENSLEY BATTERY & ELEC - Purch	\$212.82
00016770	BEARING BELTCHAIN00244 - Purch	\$69.30
00016781	CMI-TECO - Purchase	\$124.01
00016553	HENSLEY BATTERY & ELEC - Purch	\$88.21
00016774	CMI-TECO - Purchase	\$31.98
00016784	NORCO INC - Purchase	\$73.92
00016795	HENSLEY BATTERY & ELEC - Purch	\$88.52
00016660	GREINER MOTOR COMPANY - Credit	(\$29.34)

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016803	STOTZ EQUIPMENT - Purchase	\$23.12
00016882	GREINER MOTOR COMPANY - Credit	(\$108.38)
00016770	BEARING BELTCHAIN00244 - Purch	\$60.00
00016698	BEARING BELTCHAIN00244 - Purch	\$27.63
00016902	GREINER MOTOR COMPANY - Purcha	\$79.15
00016884	GREINER MOTOR COMPANY - Purcha	\$28.46
00016727	GREINER MOTOR COMPANY - Purcha	\$86.69
00016716	HONNEN EQUIPMENT #04 - Credit	(\$275.00)
00017020	JACKS TRUCK AND EQUPMT - Purch	\$176.15
00016714	NORCO INC - Purchase	\$734.00
00016713	GREINER MOTOR COMPANY - Purcha	\$62.50
00016793	BEARING BELTCHAIN00244 - Purch	\$32.28
00016708	BEARING BELTCHAIN00244 - Purch	\$5.43
00016691	STOTZ EQUIPMENT - Purchase	\$57.73
00016696	CMI-TECO - Purchase	\$18.09
00017032	STOTZ EQUIPMENT - Purchase	\$61.74
00016674	STOTZ EQUIPMENT - Purchase	\$5.88
00017055	STOTZ EQUIPMENT - Purchase	\$144.01
00016638	BEARING BELTCHAIN00244 - Purch	\$6.49
00017009	CASPER TIRE - Purchase	\$464.00
00016885	BEARING BELTCHAIN00244 - Purch	\$16.67
00016709	TITAN MACHINERY - CASP - Credi	(\$1,114.33)
00016998	NORCO INC - Purchase	\$29.46
00016984	HENSLEY BATTERY & ELEC - Purch	\$88.52
00016982	BEARING BELTCHAIN00244 - Purch	\$230.29
00016975	VOLVO OF MILLS - Purchase	\$24.74
00016985	HONNEN EQUIPMENT #04 - Purchas	\$56.41
00016987	WYOMING MACHINERY CO - Credit	(\$230.23)
00016783	WW GRAINGER - Purchase	\$8.14
00016864	BEARING BELTCHAIN00244 - Purch	\$29.80
00016569	BEARING BELTCHAIN00244 - Purch	\$173.82
00016966	BEARING BELTCHAIN00244 - Purch	\$97.60
00017056	STOTZ EQUIPMENT - Purchase	\$59.67
00016806	L N CURTIS & SONS - Purchase	\$203.50
00017016	BAILEYS ACE HARDWARE - Purchas	\$24.96
00016815	WYOMING AUTOMOTIVE - Purchase	\$12.95
00016825	GREINER MOTOR COMPANY - Purcha	\$101.96
00016863	BEARING BELTCHAIN00244 - Purch	\$16.28
00017019	STOTZ EQUIPMENT - Purchase	\$17.64
00016303	BEARING BELTCHAIN00244 - Credi	(\$0.69)
00016968	JACKS TRUCK AND EQUPMT - Purch	\$23.64
00016196	AMAZON MKTPLACE PMTS - Purchas	\$63.94
00016919	GREINER MOTOR COMPANY - Purcha	\$396.74
00016907	ALPINE MOTOR SPORTS - Purchase	\$877.70
00016586	BEARING BELTCHAIN00244 - Credi	(\$45.04)
00016654	GOODYEAR COMMERCIAL TI - Purch	\$470.48
00016651	DENVER INDUSTRIAL SALE - Purch	\$948.93
00016639	GREINER MOTOR COMPANY - Purcha	\$29.34
00017042	BEARING BELTCHAIN00244 - Purch	\$417.99
00016917	DRIVEN POWERSPORTS - Purchase	\$410.49

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016942 MIDLAND IMPLEMENT CO - Purcha	\$96.85	
00016942 MIDLAND IMPLEMENT CO - Purcha	\$107.96	
00016733 BEARING BELTCHAIN00244 - Purch	\$103.16	
00016910 SEAT COVERS UNLIMITED - Purcha	\$150.95	
00015945 DOLRTREE 3288 00032888 - Purch	\$96.00	
00016955 STOTZ EQUIPMENT - Credit	(\$86.12)	
00016734 HENSLEY BATTERY & ELEC - Purch	\$73.84	
00016932 GREINER MOTOR COMPANY - Purcha	\$42.59	
00016934 BEARING BELTCHAIN00244 - Purch	\$4.58	
00016937 BEARING BELTCHAIN00244 - Purch	\$35.98	
00016715 YORK MODERN CORP - Purchase	\$828.84	
00016762 INT SECOND WIND PERFOR - Credi	(\$44.95)	
00016849 GREINER MOTOR COMPANY - Purcha	\$15.25	
00016865 SEAT COVERS UNLIMITED - Purcha	\$150.95	
00016676 BEARING BELTCHAIN00244 - Purch	\$69.30	
00016869 L N CURTIS & SONS - Purchase	\$87.15	
00016860 DECKER AUTO GLASS - Purchase	\$283.99	
00015952 MENARDS CASPER - Purchase	\$58.87	
00016960 VOLVO OF MILLS - Purchase	\$7.25	
00015979 SAMS CLUB #6425 - Purchase	\$59.54	
00016046 ALBERTSONS - Purchase	\$15.96	
	<b>\$18,948.00</b>	<b>Subtotal for Dept. Garage</b>
00016790 MIDLAND IMPLEMENT CO - Purcha	\$256.60	
00016721 MIDLAND IMPLEMENT CO - Purcha	\$133.20	
00016773 WILBUR ELLIS BILLINGS - Purcha	\$2,064.50	
00016671 BAILEYS ACE HARDWARE - Purcha	\$11.03	
00016652 MIDLAND IMPLEMENT CO - Credit	(\$91.22)	
00016621 GCSAA EIFG 8004727878 - Purcha	\$185.00	
00016572 EATON SALES & SERVICE - Purcha	\$448.43	
00016789 MIDLAND IMPLEMENT CO - Purcha	\$136.20	
	<b>\$3,143.74</b>	<b>Subtotal for Dept. Golf Course</b>
00016749 CASPER CONTRACTOR SUPP - Purch	\$22.34	
00016950 CPU VENTURE TECH NETWO - Purch	\$19.95	
00015811 WYOMING REC & PARKS - Purchase	\$305.00	
00016809 MENARDS CASPER - Purchase	\$138.00	
00017102 PRAIRIE PELLA WYOMING - Purcha	\$709.00	
00017105 SHERWIN WILLIAMS #3439 - Purch	\$51.39	
00017052 PAYPAL CAMBYR - Purchase	\$200.00	
00017117 PROBUILD N #920 - Purchase	\$23.09	
00017132 SHERWIN WILLIAMS #3439 - Purch	\$8.18	
	<b>\$1,476.95</b>	<b>Subtotal for Dept. Hogadon</b>
00016925 IN POWDER RIVER SHRED - Purch	\$75.00	
00017182 TARGET 00001644 - Purch	\$83.99	
00016594 INTERNATIONAL PUBLIC M - Purch	\$149.00	
00016556 INTERNATIONAL PUBLIC M - Purch	\$149.00	
	<b>\$456.99</b>	<b>Subtotal for Dept. Human Resources</b>
00016959 STAPLES 00114181 - Purch	\$204.23	
00016922 STAPLES 00114181 - Purch	\$11.99	
00016918 ALBERTSONS - Purchase	\$12.45	
00016876 BAILEYS ACE HARDWARE - Purcha	\$29.48	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016419	VISTAR - ROCKY MOUNT - Purchas	\$264.43	
00016792	PARTY AMERICA CASPER # - Purch	\$35.97	
00016581	STAPLES 00114181 - Purch	\$186.15	
00016634	WAL-MART #1617 - Purchase	\$15.04	
00016668	SAMSCLUB #6425 - Purchase	\$167.75	
00017003	FRANK J. ZAMBONI & CO. - Purch	\$56.36	
00016489	BAILEYS ACE HARDWARE - Purchas	\$20.86	
00016581	STAPLES 00114181 - Purch	\$119.99	
00016719	ATLAS OFFICE PRODUCTS - Purcha	\$1.71	
00016764	FARMER BROS CO - Purchase	\$91.18	
00016953	FARMER BROS CO - Purchase	\$101.93	
00016459	BAILEYS ACE HARDWARE - Purchas	\$22.47	
00017249	HD SUPPLY UTILITIES, L - Purch	\$120.00	
00016462	BAILEYS ACE HARDWARE - Purchas	\$18.56	
00016441	BAILEYS ACE HARDWARE - Purchas	\$26.97	
00016972	FARMER BROS CO - Purchase	\$172.56	
00016499	BECKER ARENA PRODUCTS - Purcha	\$1,534.41	
00016451	BECKER ARENA PRODUCTS - Purcha	\$809.41	
00016486	CENTRAL PAINT AND BODY - Purch	\$473.00	
00016705	BARGREEN WYOMING 25 - Purchase	\$56.55	
00016705	BARGREEN WYOMING 25 - Purchase	\$99.60	
00016699	SAMSCLUB #6425 - Purchase	\$123.88	
00016941	FARMER BROS CO - Purchase	\$101.93	
	<b>\$4,878.86</b> Subtotal for Dept.		Ice Arena
00016775	GAL UNIFORM&EQUIPMENT - Purcha	\$54.92	
00016920	GAL UNIFORM&EQUIPMENT - Purcha	\$240.98	
00014665	BIG LOTS STORES - #444 - Purch	\$22.85	
00014760	PETCO 1456 63514566 - Purch	\$37.77	
00016816	TOMAHAWK LIVE TRAP - Purchase	\$995.67	
00016282	TOMAHAWK LIVE TRAP - Purchase	\$447.57	
00014776	BIG LOTS STORES - #444 - Purch	\$25.20	
00017026	WW GRAINGER - Purchase	\$65.38	
00016313	WESTSIDE ANIMAL HOSPIT - Purch	\$893.03	
	<b>\$2,783.37</b> Subtotal for Dept.		Metro Animal
00015307	ATLAS OFFICE PRODUCTS - Purcha	\$72.48	
00014813	ATLAS OFFICE PRODUCTS - Purcha	\$58.00	
00015175	ATLAS OFFICE PRODUCTS - Purcha	\$81.48	
00015892	ATLAS OFFICE PRODUCTS - Purcha	\$128.04	
	<b>\$340.00</b> Subtotal for Dept.		Municipal Court
00016493	SUTHERLANDS 2219 - Purchase	\$397.74	
00016832	GEOTEC INDUSTRIAL SUPP - Purch	\$1,600.00	
00017095	CPS DISTRIBUTORS INC C - Purch	\$12.87	
00016936	BUSH-WELLS SPORTING GO - Purch	\$580.00	
00016366	71 CONSTRUCTION INC #1 - Purch	\$269.24	
00017079	CPS DISTRIBUTORS INC C - Purch	\$4.05	
00016379	71 CONSTRUCTION INC #1 - Purch	\$293.62	
00016633	STAPLES 00114181 - Purch	\$16.19	
00016647	BAILEYS ACE HARDWARE - Purchas	\$9.99	
00017050	LEE'S GLASS - Purchase	\$74.63	
00017040	CASPER CONTRACTOR SUPP - Purch	\$37.66	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016711	THE HOME DEPOT 6001 - Purchase	\$41.30	
00017038	THE HOME DEPOT 6001 - Purchase	\$137.88	
00016724	CPS DISTRIBUTORS INC C - Purch	\$439.67	
00016627	BAILEYS ACE HARDWARE - Purchas	\$65.12	
00016614	FLEMING SUPPLY - Purchase	\$4.95	
00017015	CASPER CONTRACTOR SUPP - Purch	\$8.51	
00016782	BAILEYS ACE HARDWARE - Purchas	\$4.99	
00016389	OREILLY AUTO 00027466 - Purch	\$15.98	
00016687	UNITED RENTALS #018439 - Credi	(\$122.32)	
00017045	CPS DISTRIBUTORS INC C - Purch	\$35.82	
00016398	CPS DISTRIBUTORS INC C - Purch	\$116.25	
00017265	R & R REST STOPS - Purchase	\$7,812.20	
00016800	THE HOME DEPOT 6001 - Purchase	\$14.32	
00016689	THE HOME DEPOT 6001 - Purchase	\$3.44	
00016626	MURDOCH'S RANCH & HOME - Purch	\$35.04	
00016388	CPS DISTRIBUTORS INC C - Purch	\$50.81	
00016875	CPS DISTRIBUTORS INC C - Purch	\$83.15	
00016718	TURF MASTER LLC - Credit	(\$30.94)	
00016645	WW GRAINGER - Purchase	\$20.71	
00016223	BAILEYS ACE HARDWARE - Purchas	\$24.90	
00016624	WEAR PARTS INC - Purchase	\$10.04	
00016547	CRESCENT ELECTRIC 103 - Purcha	\$16.72	
00015759	NETWORK FLEET. INC. - Purchase	\$127.24	
00016940	BLOEDORN LUMBER CASPER - Purch	\$94.31	
00016962	R & R REST STOPS - Purchase	\$199.56	
00016678	BAILEYS ACE HARDWARE - Purchas	\$54.42	
00016307	UNITED RENTALS #018439 - Purch	\$630.46	
00016399	CPS DISTRIBUTORS INC C - Purch	\$325.31	
00016801	SUTHERLANDS 2219 - Purchase	\$11.96	
00016730	CPS DISTRIBUTORS INC C - Purch	\$281.22	
00016133	CASPER CONTRACTOR SUPP - Purch	\$191.85	
00016105	CPS DISTRIBUTORS INC C - Purch	\$183.51	
00016372	CPS DISTRIBUTORS INC C - Purch	\$85.00	
00016467	CPS DISTRIBUTORS INC C - Purch	\$70.47	
00016236	CPS DISTRIBUTORS INC C - Purch	\$282.24	
00016758	CPS DISTRIBUTORS INC C - Purch	\$245.00	
00017011	BAILEYS ACE HARDWARE - Purchas	\$7.49	
00016435	TURF MASTER LLC - Purchase	\$692.69	
00016478	TURF MASTER LLC - Purchase	\$427.05	
00016256	WW GRAINGER - Purchase	\$49.09	
00016500	FEDEX 468806830 - Purchase	\$24.42	
00016220	CPS DISTRIBUTORS INC C - Purch	\$51.57	
00016509	BAILEYS ACE HARDWARE - Purchas	\$13.99	
00016224	MICHAELS FENCE & SUPPL - Purch	\$26.00	
00016174	CPS DISTRIBUTORS INC C - Purch	\$101.62	
00016395	CPS DISTRIBUTORS INC C - Purch	\$18.27	
		<b>\$16,279.27</b>	<b>Subtotal for Dept. Parks</b>
00017187	ATLAS REPRODUCTION - Purchase	\$12.00	
00016976	ATLAS REPRODUCTION - Purchase	\$28.00	
00017163	CASPER STAR TRIBUNE - Purchase	\$214.15	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016965 CASPER STAR TRIBUNE - Purchase	\$596.00	
00017200 USPS 57155809430310940 - Purch	\$100.11	
00017200 USPS 57155809430310940 - Purch	\$11.27	
	<b>\$961.53</b>	<b>Subtotal for Dept. Planning</b>
00016767 WARDROBE CLEANERS - Purchase	\$14.25	
00016296 SAFARILAND - Purchase	\$895.00	
00016861 PUBLIC AGENCY TRAINING - Purch	\$150.00	
00016939 TIPS/HEALTH COMMUNICAT - Purch	\$75.00	
00017047 UNITED 01626039358856 - Pur	\$25.00	
00016060 EB SHAREPOINT FEST DE - Purch	\$2,331.00	
00016868 PUBLIC AGENCY TRAINING - Purch	\$150.00	
00017069 B & B RUBBER STAMP SHO - Purch	\$29.50	
00015633 DALLAS CHILDREN ADVOCA - Credi	(\$470.00)	
00016983 ATLAS OFFICE PRODUCTS - Purcha	\$237.82	
00015361 PAYPAL HSMTRAINING - Purchase	\$279.75	
00016775 GAL UNIFORM&EQUIPMENT - Purcha	\$1,098.11	
00016952 THOMSON WEST TCD - Purchase	\$1,108.32	
00016995 SPRINGHILL SUITES CHEY - Purch	\$456.50	
00017033 CNCIA PARKING - Purchase	\$62.00	
00016750 ENTENMANN-ROVIN COMPAN - Purch	\$143.75	
00016732 TLO TRANSUNION - Purchase	\$111.00	
00016847 BARGREEN WYOMING 25 - Purchase	\$54.60	
00017058 HARTZ E&F TOWING & REC - Purch	\$105.00	
00016914 CASPER STAR TRIBUNE - Purchase	\$1,076.50	
00016852 EXXONMOBIL 47736855 - Purch	\$34.13	
00016778 INTOXIMETERS - Purchase	\$249.40	
00016830 ATLAS OFFICE PRODUCTS - Purcha	\$66.50	
00016836 LEERBURG ENT - Purchase	\$39.99	
00017036 SPRINGHILL SUITES CHEY - Purch	\$456.50	
00016837 CASPER FIRE EXTINGUISH - Purch	\$56.70	
00016722 RAGGED EDGE SPORTS - Purchase	\$40.00	
00016838 ENTERPRISE RENT-A-CAR - Purcha	\$129.00	
00014950 UNITED 01624150897412 - Pur	\$948.50	
00016325 EMBASSY SUITES D/T DEN - Purch	\$1,014.10	
00016938 MAD TRANS. & TOWING - Purchase	\$125.00	
00016751 MERBACK AWARD COMPANY - Purcha	\$12.24	
00016119 MAVERIK #426 - Purchase	\$41.75	
00016335 BIG A CONVENIENT STORE - Purch	\$51.99	
00016468 CANDLEWOOD SUITES - Purchase	\$378.55	
00016521 UNITED 01626032723545 - Pur	\$25.00	
00016738 EXXONMOBIL 45472461 - Purch	\$17.00	
00016920 GAL UNIFORM&EQUIPMENT - Purcha	\$527.90	
	<b>\$12,147.35</b>	<b>Subtotal for Dept. Police</b>
00017243 MAVERIK #422 - Purchase	\$41.31	
00017247 MINCHOW'S FOOD COURT - Purchas	\$8.07	
00017300 HOLIDAY STNSTORE 0080 - Purcha	\$32.39	
00016833 SQ METRO COFFEE COMPA - Purch	\$10.06	
00017225 ALPINE MOTOR SPORTS - Purchase	\$1,436.72	
00017268 MOUNTAIN STATES LITHOG - Purch	\$57.05	
00017281 CONFORT INN AND SUITE - Purcha	\$117.80	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016980 ATLAS OFFICE PRODUCTS - Purcha	\$39.16	
00017201 PIZZA HUT #1806 - Purchase	\$16.46	
	<b>\$1,759.02</b>	<b>Subtotal for Dept. Property &amp; Liability Insurance</b>
00016973 SPORTSMITH - Purchase	\$21.83	
00016611 DOLRTREE 3288 00032888 - Purch	\$10.00	
00016719 ATLAS OFFICE PRODUCTS - Purcha	\$54.72	
00016571 PIONEER PRINTING - Purchase	\$3,729.06	
00016922 STAPLES 00114181 - Purch	\$11.99	
00016921 SAMS CLUB #6425 - Purchase	\$19.96	
00016922 STAPLES 00114181 - Purch	\$11.99	
00016617 WALGREENS #7601 - Purchase	\$24.45	
00016831 SMITHS FOOD #4185 - Purchase	\$22.46	
00016255 HOBBY-LOBBY #0233 - Purchase	\$6.16	
00016785 NORCO INC - Purchase	\$101.26	
00016988 SQ REACH 4A STAR RIDI - Purch	\$525.00	
00016788 BAILEYS ACE HARDWARE - Purchas	\$4.20	
00016292 STUDIO CITY DIGITAL - Purchase	\$100.00	
00016817 SMITHS FOOD #4185 - Purchase	\$16.72	
	<b>\$4,659.80</b>	<b>Subtotal for Dept. Recreation</b>
00016812 HOMAX OIL SALES INC - Purchase	\$484.25	
00016867 OFFICE MAX - Purchase	\$209.94	
00017144 ALSCO SLCAS - Purchase	\$55.20	
00016878 NORCO INC - Purchase	\$274.76	
00016850 BAILEYS ACE HARDWARE - Purchas	\$98.91	
00015759 NETWORK FLEET. INC. - Purchase	\$570.90	
00016610 AMERICAN PUBLIC WORKS - Purcha	\$156.00	
00016603 WAL-MART #3778 - Purchase	\$13.52	
00016609 WAL-MART #1617 - Purchase	\$5.98	
	<b>\$1,869.46</b>	<b>Subtotal for Dept. Refuse Collection</b>
00016846 BEST BUY 00015271 - Credi	(\$49.99)	
00016877 RMI - CASPER - Purchase	\$1,156.00	
00016990 ATLAS OFFICE PRODUCTS - Purcha	\$26.09	
00016813 HOSE & RUBBER SUPPLY - Purchas	\$256.49	
00016854 BEST BUY 00015271 - Purch	\$49.99	
00016895 CASPER CONTRACTOR SUPP - Purch	\$198.06	
00017053 BAILEYS ACE HARDWARE - Purchas	\$8.99	
00016841 ALSCO SLCAS - Purchase	\$160.68	
00016839 RADIOSHACK COR00186973 - Purch	\$4.49	
00016822 HOSE & RUBBER SUPPLY - Credit	(\$23.25)	
00015759 NETWORK FLEET. INC. - Purchase	\$25.95	
	<b>\$1,813.50</b>	<b>Subtotal for Dept. Sewer</b>
00015855 TOWN PUMP BILLINGS NO - Purcha	\$90.00	
00015785 WENDY'S OF BUTTE - Purchase	\$23.43	
00015766 TOWN PUMP BILLINGS NO - Purcha	\$125.00	
00015850 MCDONALD'S F36011 - Purchase	\$17.97	
00015776 CHEVRON 0373240 - Purchase	\$100.00	
00015831 CHEVRON 0373240 - Purchase	\$100.00	
00015813 EXXONMOBIL 45350840 - Purch	\$100.00	
00015843 BURGER KING #9084 Q07 - Purch	\$17.50	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

	<b>\$573.90</b>	<b>Subtotal for Dept.</b>	<b>Special Assistance</b>
00017227 SHIRTS & MORE, INC. - Purchase	\$163.75		
00016989 BLOEDORN LUMBER CASPER - Purch	\$204.90		
00017282 ALSCO SLCAS - Purchase	\$488.00		
00016416 AMERIGAS AMERIGAS - Purcha	\$74.41		
00015759 NETWORK FLEET. INC. - Purchase	\$622.80		
00016610 AMERICAN PUBLIC WORKS - Purcha	\$312.00		
00016712 BLOEDORN LUMBER CASPER - Purch	\$66.60		
00016686 BAILEYS ACE HARDWARE - Purchas	\$6.49		
00016923 CASPER CONTRACTOR SUPP - Purch	\$169.80		
00017224 WL CONSTRUCTION SUPPLY - Purch	\$519.99		
00017113 AMERIGAS AMERIGAS - Purcha	\$70.61		
00017222 GEAR UP AND GET OUT TH - Purch	\$2,420.00		
00016811 AMERIGAS AMERIGAS - Purcha	\$102.44		
00016890 CASPER CONTRACTOR SUPP - Purch	\$189.00		
00016670 CASPER CONTRACTOR SUPP - Purch	\$93.28		
	<b>\$5,504.07</b>	<b>Subtotal for Dept.</b>	<b>Streets</b>
00017160 THE HOME DEPOT 6001 - Purchase	\$40.89		
00016969 LYLE SIGNS - Purchase	\$3,325.01		
00016810 SHERWIN WILLIAMS #3439 - Purch	\$37.43		
00017174 ALSCO SLCAS - Purchase	\$53.55		
00017166 PAYPAL ROCKYMOUNTA - Purchase	\$2,180.00		
00015759 NETWORK FLEET. INC. - Purchase	\$155.70		
00016704 HOSE & RUBBER SUPPLY - Purchas	\$163.87		
00016680 SHERWIN WILLIAMS #3439 - Purch	\$39.97		
00016610 AMERICAN PUBLIC WORKS - Purcha	\$156.00		
00017206 PAYPAL ROCKYMOUNTA - Credit	(\$140.00)		
00016681 CASPER CONTRACTOR SUPP - Purch	\$13.92		
	<b>\$6,026.34</b>	<b>Subtotal for Dept.</b>	<b>Traffic</b>
00016685 HOSE & RUBBER SUPPLY - Purchas	\$707.83		
00016672 BLOEDORN LUMBER CASPER - Purch	\$38.08		
00016703 SHERWIN WILLIAMS #3439 - Purch	\$219.56		
00017115 ALSCO SLCAS - Purchase	\$592.96		
00017178 PRAIRIE PELLA WYOMING - Purcha	\$81.40		
00017097 ENERGY LABORATORIES - Purchase	\$114.00		
00016821 NORCO INC - Credit	(\$87.40)		
00017162 WW GRAINGER - Purchase	\$80.60		
00017180 WW GRAINGER - Purchase	\$1,044.00		
00017061 COMPRESSION LEASING SV - Purch	\$283.60		
00016899 ATLAS OFFICE PRODUCTS - Purcha	\$368.44		
00016879 LOU'S GLOVES INC - Purchase	\$415.00		
00017176 DEWITT WATER - Purchase	\$50.00		
00017094 PENTAIR VALVES & CONTR - Purch	\$307.71		
00016992 PIPESTONE EQUIPMENT LL - Purch	\$364.79		
00017090 COMPRESSION LEASING SV - Purch	\$192.64		
00016763 HOSE & RUBBER SUPPLY - Purchas	\$7.55		
00017091 NCL OF WISCONSIN INC - Purchas	\$82.58		
00017001 HD SUPPLY UTILITIES, L - Purch	\$583.81		
00016862 USPS 57155809430310940 - Purch	\$7.61		
00017002 ATLAS OFFICE PRODUCTS - Purcha	\$20.52		

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016842	SHERWIN WILLIAMS #3439 - Purch	\$69.29	
00016903	WW GRAINGER - Purchase	\$104.54	
00017093	TITAN MACHINERY - CASP - Purch	\$136.89	
00016702	BEARING BELTCHAIN00244 - Purch	\$12.41	
00016744	BAILEYS ACE HARDWARE - Purchas	\$49.80	
00016745	MSU EXECUTIVE PROGRAMS - Purch	\$495.00	
	<b>\$6,343.21</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
00016991	WATERWORKS INDUSTRIES - Purcha	\$40.43	
00017075	HOUSTON SUPPLY 20 - Purchase	\$373.79	
00016791	DANA KEPNER CO. - Purchase	\$6,075.00	
00016961	ENERGY LABORATORIES - Purchase	\$1,190.00	
00016853	ENERGY LABORATORIES - Purchase	\$20.00	
00017034	FASTENAL COMPANY01 - Purchase	\$16.58	
00017004	ENERGY LABORATORIES - Purchase	\$692.00	
00017141	ALSCO SLCAS - Purchase	\$477.11	
00016892	CASPER STAR TRIBUNE - Purchase	\$137.55	
00017158	LITTLE CAESARS 1989 00 - Purch	\$36.88	
00017143	WEAR PARTS INC - Purchase	\$107.23	
00016977	MOUNTAIN STATES LITHOG - Purch	\$188.60	
00017120	WATERWORKS INDUSTRIES - Purcha	\$109.43	
00015759	NETWORK FLEET. INC. - Purchase	\$103.80	
00016935	USPS 57155809430310940 - Purch	\$5.39	
00017023	71 CONSTRUCTION INC #1 - Purch	\$230.83	
00016827	ENERGY LABORATORIES - Purchase	\$30.00	
00017210	BLOEDORN LUMBER CASPER - Purch	\$33.98	
00017100	ENERGY LABORATORIES - Purchase	\$810.00	
00017076	VOLVO OF MILLS - Purchase	\$178.43	
00016824	ENERGY LABORATORIES - Purchase	\$45.00	
00016924	BEARING BELTCHAIN00244 - Purch	\$4.30	
00017205	BEARING BELTCHAIN00244 - Purch	\$23.98	
00017084	VOLVO OF MILLS - Purchase	\$23.94	
00016808	CITY OF CASPER WY - Purchase	\$124.49	
00016796	VOLVO OF MILLS - Purchase	\$30.60	
00016739	HOWARD SUPPLY COMPANY - Purcha	\$130.88	
00016683	USPS 57155809430310940 - Purch	\$13.58	
00017140	HOMAX OIL SALES INC - Purchase	\$116.85	
00017063	VOLVO OF MILLS - Purchase	\$4.33	
00017018	USPS 57155809430310940 - Purch	\$10.20	
00016978	CASPER CONTRACTOR SUPP - Purch	\$324.48	
00016858	CASPER CONTRACTOR SUPP - Purch	\$26.92	
00017048	ENERGY LABORATORIES - Purchase	\$75.00	
00016927	ALBERTSONS - Purchase	\$8.98	
00016930	DANA KEPNER CO. - Purchase	\$1,150.00	
00016610	AMERICAN PUBLIC WORKS - Purcha	\$156.00	
00016957	ALL-OUT FIRE EXTINGUIS - Purch	\$175.00	
00016780	HACH COMPANY - Purchase	\$250.00	
00016990	ATLAS OFFICE PRODUCTS - Purcha	\$31.87	
00017123	SUTHERLANDS 2219 - Purchase	\$37.98	
00016986	USPS 57155809430310940 - Purch	\$6.49	
00016900	BOBCAT OF CASPER - Purchase	\$50.19	

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

00016601 ENERGY LABORATORIES - Purchase	\$45.00	
00016518 ENERGY LABORATORIES - Purchase	\$45.00	
	<b>\$13,768.09</b>	<b>Subtotal for Dept. Water</b>
00016851 ALL-OUT FIRE EXTINGUIS - Purch	\$595.00	
00016679 WW GRAINGER - Purchase	\$96.39	
00016427 ANALYTICAL SERVICES IN - Purch	\$400.00	
00017012 OFFICE MAX - Purchase	\$7.99	
00017198 SAFEWAY STORE 00004333 - Purch	\$38.95	
00016857 XEROX CORP - RBO - Purchase	\$200.25	
00016893 FEDEX 805915212434 - Purchase	\$60.61	
00016484 ANALYTICAL SERVICES IN - Purch	\$400.00	
00016431 ANALYTICAL SERVICES IN - Purch	\$400.00	
00016871 ALSCO SLCAS - Purchase	\$68.80	
00017119 ALBERTSONS #2060 - Purchase	\$12.87	
00016912 INDUSTRIAL SCREEN & MA - Purch	\$220.00	
00016440 ANALYTICAL SERVICES IN - Purch	\$400.00	
00016741 UPS 0000008F045W324 - Purchase	\$103.56	
00016766 UPS 0000008F045W334 - Purchase	\$238.65	
00016915 EUROFINS EATON ANALYTI - Purch	\$200.00	
00017147 USPS 57155809430310940 - Purch	\$9.08	
00017152 ALBERTSONS #2060 - Credit	(\$8.88)	
00016891 CASPER STAR TRIBUNE - Purchase	\$32.72	
00016840 COASTAL CHEMICAL CO LL - Purch	\$54.04	
	<b>\$3,530.03</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
00017068 GROWTH PRODUCTS - Purchase	\$4,251.64	
00016629 VAN DIEST SUPPLY COMPA - Purch	\$3,494.45	
00016464 VAN DIEST SUPPLY COMPA - Purch	\$975.00	
	<b>\$8,721.09</b>	<b>Subtotal for Dept. Weed And Pest</b>
	<b>\$190,144.89</b>	<b>Subtotal for Vendor</b>

## PHIPPS CONSTRUCTION

RIN0024196 RETAIN PAY CYB PH III 13-31	(\$5,052.40)	
RIN0024197 RETAIN PAY CYB PH III 13-31	\$5,052.40	
	<b>\$0.00</b>	<b>Subtotal for Dept. Capital Projects</b>
RIN0024196 CASPER YOUTH BASEBALL FIELD OF	\$220,355.00	
	<b>\$220,355.00</b>	<b>Subtotal for Dept. Parks</b>
	<b>\$220,355.00</b>	<b>Subtotal for Vendor</b>

## PLATTE RIVER PARKWAY TRUST

RIN0024308 PARK REFUND	\$400.00	
	<b>\$400.00</b>	<b>Subtotal for Dept. Recreation</b>
	<b>\$400.00</b>	<b>Subtotal for Vendor</b>

## POSTAL PROS, INC.

73889 UTILITY BILLING SERVICES	\$11,790.11	
	<b>\$11,790.11</b>	<b>Subtotal for Dept. Finance</b>
73821 WEB POSTING	\$1,235.87	
	<b>\$1,235.87</b>	<b>Subtotal for Dept. Water</b>
	<b>\$13,025.98</b>	<b>Subtotal for Vendor</b>

## RAILROAD MGMT CO III, LLC

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

303244 36" STRM SWR PLATTE ROAD & RR

\$5,463.60  
**\$5,463.60** Subtotal for Dept. Streets  
**\$5,463.60** Subtotal for Vendor

## RAMSHORN CONSTRUCTION, INC.

RIN0024270 RETAIN PAY MCKINLEY ST 13-69

(\$13,335.68)  
**(\$13,335.68)** Subtotal for Dept. Capital Projects

RIN0024270 MCKINLEY STREET IMPROVEMENTS

\$9,334.98  
**\$9,334.98** Subtotal for Dept. Sewer

RIN0024270 MCKINLEY STREET IMPROVEMENTS

\$86,681.93  
**\$86,681.93** Subtotal for Dept. Streets

RIN0024270 MCKINLEY STREET IMPROVEMENTS

\$37,339.90  
**\$37,339.90** Subtotal for Dept. Water  
**\$120,021.13** Subtotal for Vendor

## RESOURCE MGMT. CO, INC.

89620 TIRE DISPOSAL

\$120.00

89620 TRUCK TIRE DISPOSAL FEE

\$367.50

89620 TIRE DISPOSAL FEE

\$675.00

89620 TIRE DISPOSAL

\$60.00

89620 TIRE DISPOSAL FEE

\$480.00

89620 TIRE DISPOSAL

\$60.00

89620 TIRE DISPOSAL

\$30.00

**\$1,792.50** Subtotal for Dept. Garage  
**\$1,792.50** Subtotal for Vendor

## RESTORATION MINISTRIES

RIN0024307 PARK REFUND

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

## RICHARD "ZAK" SZEKELY

RIN0024167 COURT APPOINTED ATTY

\$425.00

RIN0024169 COURT APPOINTED ATTY

\$362.50

**\$787.50** Subtotal for Dept. Municipal Court  
**\$787.50** Subtotal for Vendor

## RICHARD YOUNG

RIN0024269 JULY-AUG. 2014 VEHICLE REIMB

\$79.20

**\$79.20** Subtotal for Dept. Fort Caspar  
**\$79.20** Subtotal for Vendor

## ROCKY MOUNTAIN POWER

AP00015109051421 ELECTRICITY

\$116.99

AP00015109051421 ELECTRICITY

\$24.78

AP00015109051421 ELECTRICITY

\$5,051.66

AP00015109051421 ELECTRICITY

\$409.60

AP00015109051421 ELECTRICITY

\$958.61

**\$6,561.64** Subtotal for Dept. City Hall

AP00015609051421 ELECTRICITY

\$1,300.52  
**\$1,300.52** Subtotal for Dept. Fort Caspar

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

AP00015709051421 ELECTRICITY

\$4,623.06

**\$4,623.06** Subtotal for Dept. Golf Course

AP00015809051421 ELECTRICITY

\$4,549.52

**\$4,549.52** Subtotal for Dept. Hogadon

5932932 RAW WATER IRR GEN SERV AGREE

\$4,299.00

**\$4,299.00** Subtotal for Dept. Parks

AP00015209051421 ELECTRICITY

\$5,254.90

**\$5,254.90** Subtotal for Dept. Recreation

RIN0024172 ELECTRICITY

\$254.99

**\$254.99** Subtotal for Dept. Traffic

RIN0024177 ELECTRICITY

\$102,428.11

RIN0024177 ELECTRICITY

\$7,646.68

**\$110,074.79** Subtotal for Dept. Water Treatment Plant

**\$136,918.42** Subtotal for Vendor

## ROGER BURNS

RIN0024301 TRAVEL EXPENSES

\$135.33

**\$135.33** Subtotal for Dept. Police

**\$135.33** Subtotal for Vendor

## SAM PARSON'S UPHOLSTERY

673109 RE-UPHOLSTER SEAT

\$97.13

**\$97.13** Subtotal for Dept. Garage

**\$97.13** Subtotal for Vendor

## SANDY MILLER

RIN0024239 CREMATION SERV REIMBURSEMENT

\$105.00

**\$105.00** Subtotal for Dept. General Fund Revenue

**\$105.00** Subtotal for Vendor

## SARAH SZEWCZYK

RIN0024120 TUITION REIMBURSEMENT

\$612.00

**\$612.00** Subtotal for Dept. Municipal Court

**\$612.00** Subtotal for Vendor

## SCOTT WIRTZ

RIN0024259 BOOT REIMBURSEMENT

\$69.81

**\$69.81** Subtotal for Dept. Streets

**\$69.81** Subtotal for Vendor

## SHANNON COLE

54000016786 BIKE FOOTWEAR REIMBURSEMENT

\$57.73

**\$57.73** Subtotal for Dept. Police

**\$57.73** Subtotal for Vendor

## SHELLY APPLGATE

RIN0024310 PARK REFUND

\$150.00

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

**\$150.00** Subtotal for Vendor

## SHOSHONE DISTRIBUTING CO., INC.

002265 POSTCARDS, WY. CALENDARS, DECA

\$750.50

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$750.50** Subtotal for Dept. Fort Caspar  
**\$750.50** Subtotal for Vendor

## SINCLAIR OIL REFINERY RIN0024312 PARK REFUND

\$200.00  
**\$200.00** Subtotal for Dept. Recreation  
**\$200.00** Subtotal for Vendor

## SKYLINE RANCHES RIN0024185 201 SEWER FEES RIN0024185 201 SEWER FEES RIN0024185 201 SEWER FEES

\$695.56  
(\$69.56)  
**\$626.00** Subtotal for Dept. Sewer  
(\$246.01)  
**(\$246.01)** Subtotal for Dept. Waste Water  
**\$379.99** Subtotal for Vendor

## SPARTAN ERV 0016697 CLAIM#14C-031A(213038-01 REFR)

\$45,718.56  
**\$45,718.56** Subtotal for Dept. Property & Liability Insurance  
**\$45,718.56** Subtotal for Vendor

## STALEY, TODD 0022784608 DEPOSIT/CREDIT REFUND

\$57.69  
**\$57.69** Subtotal for Dept. Water  
**\$57.69** Subtotal for Vendor

## STANTEC CONSULTING SVCS INC. 821110 NORTH PLATTE RIVER RESPORATION

\$2,218.25  
**\$2,218.25** Subtotal for Dept. Streets  
**\$2,218.25** Subtotal for Vendor

## STAR LINE FEEDS 229311 ANIMAL FOOD

\$643.65  
**\$643.65** Subtotal for Dept. Metro Animal  
**\$643.65** Subtotal for Vendor

## STATE OF WY. RIN0024195 BACKGROUND CHECKS

\$39.00  
**\$39.00** Subtotal for Dept. Fire  
**\$39.00** Subtotal for Vendor

## STATE OF WY. - DEPT. OF REVENUE

RIN0024317 SALES TAX  
RIN0024317 SALES TAX  
RIN0024317 SALES TAX  
  
RIN0024317 SALES TAX  
  
RIN0024317 SALES TAX  
RIN0024317 SALES TAX  
RIN0024317 SALES TAX  
RIN0024317 SALES TAX

\$220.23  
\$18.21  
\$20.39  
**\$258.83** Subtotal for Dept. Aquatics  
\$244.52  
**\$244.52** Subtotal for Dept. Balefill  
\$104.12  
\$83.27  
\$10.29  
\$12.86

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

RIN0024317 SALES TAX	\$259.19	
RIN0024317 SALES TAX	\$11.81	
	<b>\$481.54</b>	Subtotal for Dept. Casper Events Center
RIN0024317 SALES TAX	\$559.79	
	<b>\$559.79</b>	Subtotal for Dept. Fort Caspar
RIN0024317 SALES TAX	\$96.45	
	<b>\$96.45</b>	Subtotal for Dept. Ice Arena
RIN0024317 SALES TAX	\$21.05	
	<b>\$21.05</b>	Subtotal for Dept. Recreation
	<b>\$1,662.18</b>	Subtotal for Vendor

## STATE OF WY. - OFFICE OF STATE LANDS & INVEST

RIN0024178 DWSRF-089 LOAN PRINCIPAL	\$103,455.90	
RIN0024179 DWSRF-015 LOAN INTEREST	\$19,125.24	
RIN0024180 DWSRF-062 LOAN PRINCIPAL	\$52,271.88	
RIN0024179 DWSRF-015 LOAN PRINCIPAL	\$77,095.45	
RIN0024178 DWSRF-089 ARRA LOAN PRINCIPAL	\$6,607.54	
RIN0024180 DWSRF-062 LOAN INTEREST	\$21,516.03	
RIN0024178 DWSRF-089 LOAN INTEREST	\$53,895.92	
	<b>\$333,967.96</b>	Subtotal for Dept. Water
	<b>\$333,967.96</b>	Subtotal for Vendor

## STELLAR PROGRAMMING & CONSULTING

1952 CR 4-25-14 UPDATE WO SYSTEM	\$2,007.50	
	<b>\$2,007.50</b>	Subtotal for Dept. Refuse Collection
	<b>\$2,007.50</b>	Subtotal for Vendor

## STEVEN NUNN

16786 CLOTHING ALLOWANCE	\$31.49	
	<b>\$31.49</b>	Subtotal for Dept. Police
	<b>\$31.49</b>	Subtotal for Vendor

## SUSIE SOWERS

RIN0024313 PARK REFUND	\$200.00	
	<b>\$200.00</b>	Subtotal for Dept. Recreation
	<b>\$200.00</b>	Subtotal for Vendor

## TES, INC

3109 2014 MISC SANITARY SEWER LININ	\$74,860.00	
3109 RETAIN PAY SAN SEW LINING 14-	(\$2,008.25)	
	<b>\$72,851.75</b>	Subtotal for Dept. Sewer
	<b>\$72,851.75</b>	Subtotal for Vendor

## THE PEAK INDOOR CLIMBING GYM

8292014 RADIO CASE, PICK STRAPS	\$410.00	
	<b>\$410.00</b>	Subtotal for Dept. Fire
	<b>\$410.00</b>	Subtotal for Vendor

## TOOLPUSHERS SUPPLY

RIN0024309 PARK REFUND	\$150.00	
	<b>\$150.00</b>	Subtotal for Dept. Recreation
	<b>\$150.00</b>	Subtotal for Vendor

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

## TORY CUTRELL

RIN0024255 TUITION REIMBURSEMENT

\$13.75  
**\$13.75** Subtotal for Dept. Metro Animal  
**\$13.75** Subtotal for Vendor

## TRIVISONNO, LUKE

0022784611 DEPOSIT/CREDIT REFUND

\$55.25  
**\$55.25** Subtotal for Dept. Water  
**\$55.25** Subtotal for Vendor

## UNIVERSITY OF WY.- COOPERATIVE EXTENSION SVC.

RIN0024254 F&B SERVESAFE TRAINING FOR 3 E

\$297.00  
**\$297.00** Subtotal for Dept. Casper Events Center  
**\$297.00** Subtotal for Vendor

## UNIVERSITY OF WY.- WY TECH TRANSFER CTR

763001 TRAFFIC CONTROL TRAINING x9

\$405.00  
**\$405.00** Subtotal for Dept. Streets

763001 TRAFFIC CONTROL TRAINING x3

\$135.00  
**\$135.00** Subtotal for Dept. Water  
**\$540.00** Subtotal for Vendor

## VERIZON WIRELESS

9730558651 WIRELESS SERVICE

\$121.89  
**\$121.89** Subtotal for Dept. Communications Center

9730473446 WIRELESS SERVICE

\$1,961.39  
**\$1,961.39** Subtotal for Dept. Fire

9729826244 WIRELESS SERVICE

\$40.01  
**\$40.01** Subtotal for Dept. Garage

9730473447 WIRELESS SERVICE

\$40.01  
**\$40.01** Subtotal for Dept. Special Assistance  
**\$2,163.30** Subtotal for Vendor

## WARDWELL WATER & SEWER DISTRICT

RIN0024285 WATER USAGE

\$102.24  
**\$102.24** Subtotal for Dept. Water Treatment Plant  
**\$102.24** Subtotal for Vendor

## WERCS COMMUNICATIONS

4076 INTERNET SERVICE AUG 2014

\$0.64  
**\$0.64** Subtotal for Dept. Aquatics

4076 INTERNET SERVICE AUG 2014

\$4.81  
**\$4.81** Subtotal for Dept. Balefill

4076 INTERNET SERVICE AUG 2014

\$1.28  
**\$1.28** Subtotal for Dept. Buildings And Grounds

4076 INTERNET SERVICE AUG 2014

\$7.38  
**\$7.38** Subtotal for Dept. Casper Events Center

4076 INTERNET SERVICE AUG 2014

\$1.28  
**\$1.28** Subtotal for Dept. Cemetery

4076 INTERNET SERVICE AUG 2014

\$2.25

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

	<b>\$2.25</b>	<b>Subtotal for Dept.</b>	City Attorney
4076 INTERNET SERVICE AUG 2014	\$1.93		
	<b>\$1.93</b>	<b>Subtotal for Dept.</b>	City Manager
4076 INTERNET SERVICE AUG 2014	\$3.85		
	<b>\$3.85</b>	<b>Subtotal for Dept.</b>	Code Enforcement
4076 INTERNET SERVICE AUG 2014	\$2.57		
	<b>\$2.57</b>	<b>Subtotal for Dept.</b>	Communications Center
4076 INTERNET SERVICE AUG 2014	\$2.89		
	<b>\$2.89</b>	<b>Subtotal for Dept.</b>	Council
4076 INTERNET SERVICE AUG 2014	\$4.17		
	<b>\$4.17</b>	<b>Subtotal for Dept.</b>	Engineering
4076 INTERNET SERVICE AUG 2014	\$9.30		
	<b>\$9.30</b>	<b>Subtotal for Dept.</b>	Finance
4076 INTERNET SERVICE AUG 2014	\$9.63		
	<b>\$9.63</b>	<b>Subtotal for Dept.</b>	Fire
4076 INTERNET SERVICE AUG 2014	\$1.60		
	<b>\$1.60</b>	<b>Subtotal for Dept.</b>	Fort Caspar
4076 INTERNET SERVICE AUG 2014	\$3.85		
	<b>\$3.85</b>	<b>Subtotal for Dept.</b>	Garage
4076 INTERNET SERVICE AUG 2014	\$0.96		
	<b>\$0.96</b>	<b>Subtotal for Dept.</b>	Golf Course
4076 INTERNET SERVICE AUG 2014	\$1.93		
	<b>\$1.93</b>	<b>Subtotal for Dept.</b>	Hogadon
4076 INTERNET SERVICE AUG 2014	\$2.57		
	<b>\$2.57</b>	<b>Subtotal for Dept.</b>	Human Resources
4076 INTERNET SERVICE AUG 2014	\$1.28		
	<b>\$1.28</b>	<b>Subtotal for Dept.</b>	Ice Arena
4076 INTERNET SERVICE AUG 2014	\$5.13		
	<b>\$5.13</b>	<b>Subtotal for Dept.</b>	Information Services
4076 INTERNET SERVICE AUG 2014	\$2.25		
	<b>\$2.25</b>	<b>Subtotal for Dept.</b>	Metro Animal
4076 INTERNET SERVICE AUG 2014	\$4.17		
	<b>\$4.17</b>	<b>Subtotal for Dept.</b>	Municipal Court
4076 INTERNET SERVICE AUG 2014	\$1.93		
	<b>\$1.93</b>	<b>Subtotal for Dept.</b>	Parks
4076 INTERNET SERVICE AUG 2014	\$2.89		
	<b>\$2.89</b>	<b>Subtotal for Dept.</b>	Planning
4076 INTERNET SERVICE AUG 2014	\$30.48		
4076 INTERNET SERVICE AUG 2014	\$885.05		
	<b>\$915.53</b>	<b>Subtotal for Dept.</b>	Police
4076 INTERNET SERVICE AUG 2014	\$2.57		
	<b>\$2.57</b>	<b>Subtotal for Dept.</b>	Recreation
4076 INTERNET SERVICE AUG 2014	\$1.28		
	<b>\$1.28</b>	<b>Subtotal for Dept.</b>	Streets
4076 INTERNET SERVICE AUG 2014	\$1.93		
	<b>\$1.93</b>	<b>Subtotal for Dept.</b>	Traffic

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

4076 INTERNET SERVICE AUG 2014	\$4.17		
	<b>\$4.17</b>	Subtotal for Dept.	Waste Water
4076 INTERNET SERVICE AUG 2014	\$4.81		
4076 INTERNET SERVICE AUG 2014	\$1.28		
	<b>\$6.09</b>	Subtotal for Dept.	Water
4076 INTERNET SERVICE AUG 2014	\$2.89		
	<b>\$2.89</b>	Subtotal for Dept.	Water Treatment Plant
	<b>\$1,015.00</b>	Subtotal for Vendor	
<b>WES GUDAHL</b>			
RIN0024267 TRAVEL EXPENSES	\$248.00		
	<b>\$248.00</b>	Subtotal for Dept.	Police
	<b>\$248.00</b>	Subtotal for Vendor	
<b>WESTERN BUSINESS SOLUTIONS</b>			
7210 PARTNER SP800 2-LINE CUSTOM DI	\$234.00		
	<b>\$234.00</b>	Subtotal for Dept.	Fort Caspar
	<b>\$234.00</b>	Subtotal for Vendor	
<b>WESTERN WATER CONSULTANTS, INC.</b>			
140090007 RAW WATER IRRIGATION SYSTEM	\$21,519.58		
	<b>\$21,519.58</b>	Subtotal for Dept.	Parks
130130019 MIDWEST AVE RECONSTRUCTION PRO	\$3,236.10		
	<b>\$3,236.10</b>	Subtotal for Dept.	Streets
	<b>\$24,755.68</b>	Subtotal for Vendor	
<b>WESTLAND PARK-RED BUTTES IMPROVEMENT &amp; SVC.</b>			
RIN0024184 201 SEWER FEES	(\$349.80)		
RIN0024184 201 SEWER FEES	\$3,498.00		
	<b>\$3,148.20</b>	Subtotal for Dept.	Sewer
RIN0024184 201 SEWER FEES	(\$769.23)		
	<b>(\$769.23)</b>	Subtotal for Dept.	Waste Water
	<b>\$2,378.97</b>	Subtotal for Vendor	
<b>WILLIAMS, PORTER, DAY &amp; NEVILLE, P.C.</b>			
58717 LEGAL COUNSEL	\$680.00		
	<b>\$680.00</b>	Subtotal for Dept.	Balefill
	<b>\$680.00</b>	Subtotal for Vendor	
<b>WILLIE GONZALES</b>			
73 MEAL DURING MAIN BREAK	\$19.91		
	<b>\$19.91</b>	Subtotal for Dept.	Water
	<b>\$19.91</b>	Subtotal for Vendor	
<b>WOLF GANG OF WY</b>			
1014 SEPT. 2014 TV PRODUCTION - CH3	\$3,833.33		
	<b>\$3,833.33</b>	Subtotal for Dept.	Council
	<b>\$3,833.33</b>	Subtotal for Vendor	
<b>WOLVERINE DISTRIBUTING</b>			
140374 CAVALIER IN BUCKSKIN, AMERICAN	\$318.19		
	<b>\$318.19</b>	Subtotal for Dept.	Fort Caspar

# Bills and Claims

City of Casper

03-Sep-14 to 16-Sep-14

**\$318.19** Subtotal for Vendor

## WORTHINGTON, LENHART & CARPENTER

2014-11068 PLATTE RIVER COMMONS STUDY

\$1,268.00

**\$1,268.00** Subtotal for Dept. Sewer

**\$1,268.00** Subtotal for Vendor

## WRIGHT BROTHERS, THE BUILDING COMPANY

RIN0024273 RETAIN PAY GLF MAINT FAC 13-30

(\$5,570.08)

**(\$5,570.08)** Subtotal for Dept. Capital Projects

RIN0024273 GOLF COURSE MAINTENANCE FACILI

\$55,700.77

**\$55,700.77** Subtotal for Dept. Golf Course

**\$50,130.69** Subtotal for Vendor

## WY BEHAVIORAL INSTITUTE

RIN0024315 PARK REFUND

\$150.00

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

**\$150.00** Subtotal for Vendor

## WY. MACHINERY CO.

WO 3844354 HYDRAULIC REPAIR/141468

\$565.26

WO 3844316 COMPACTOR MAINTENANCE

\$917.54

R12957021 CREDIT MEMO

(\$689.15)

**\$793.65** Subtotal for Dept. Balefill

**\$793.65** Subtotal for Vendor

## WYOMING FAMILIES FOR HANDS

RIN0024316 PARK REFUND

\$250.00

**\$250.00** Subtotal for Dept. Recreation

**\$250.00** Subtotal for Vendor

## WYOMING MEDICAL CENTER

RIN0024306 PARK REFUND

\$600.00

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

**\$600.00** Subtotal for Vendor

## ZUNESIS, INC.

CASP-072314 SUPPORT VMWARE VSPHERE

\$28,141.98

**\$28,141.98** Subtotal for Dept. City Manager

CASP-072314 SUPPORT VMWARE VSPHERE

\$2,794.96

**\$2,794.96** Subtotal for Dept. Police

**\$30,936.94** Subtotal for Vendor

**Grand Total \$4,147,049.47**

Approved By:

On:

September 3, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish October 7, 2014, as Public Hearing Date for consideration of an annexation of the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision, and the zoning of said property as M-2 (General Industrial).

Recommendation:

That Council, by minute action, establish October 7, 2014, as the public hearing date for consideration of the annexation of the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision, and the zoning of said property as M-2 (General Industrial).

Summary:

Kevin Kalies has applied to annex 3.939-acres, more or less, described as the North 703 Feet of Tract 13, of the Rocky Mountain Packing Subdivision, located west of Hereford Lane; and to zone said property as M-2 (General Industrial). Surrounding City zoning classifications in the area are all M-2 (General Industrial). The property is accessed via Hereford Lane, connecting from either East F Street to the south, or Bryan Evansville Road to the north.

The Planning and Zoning Commission recommended approval of the annexation and zoning after a public hearing on August 26, 2014. There were no public comments received.

September 8, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish October 7, 2014, as Public Hearing Date for consideration of an annexation and replat creating the DMK Subdivision, and the zoning of said DMK Subdivision as C-4 (Highway Business).

Recommendation:

That Council, by minute action, establish October 7, 2014, as the public hearing date for consideration of the annexation and replat creating the DMK Subdivision, and the zoning of said DMK Subdivision as C-4 (Highway Business).

Summary:

JJ Enterprises applied to annex, vacate and replat 5.43-acres, more or less, located at 5300 CY Avenue, to create the DMK Subdivision. The applicants have applied for C-4 (Highway Business) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties to the north, east, and across CY Avenue to the south, and by City properties zoned C-2 (General Business) to the west. Land uses in the surrounding area include predominantly single-family residential within the Paradise Valley PUD to the west; and commercial and industrial uses along the CY Avenue corridor. The proposed DMK Addition consists of two (2) lots, with proposed Lot 1 being approximately 1.79-acres in size, and proposed Lot 2 being approximately 2.92-acres in size. The purpose of the annexation, replat, and rezoning creating the DMK Addition is to prepare the property for the development of a retail store on the site.

The Planning and Zoning Commission recommended approval of the annexation, replat and zoning after a public hearing on August 26, 2014. Two individuals made public comments. The first individual had concerns regarding how the property may affect the area's watershed and lead to stormwater runoff onto his property and asked that the City communicate with him if issues shall arise. The second individual, a residential property owner to the north of the subject property whose property abuts Grandview Road, expressed concerns about who would be financially responsible for the construction of Grandview Road if it were to be vacated by the County.

September 5, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish October 7, 2014, as Public Hearing Date for consideration of an annexation of Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, to the City of Casper, and the zoning of said property as M-2 (General Industrial).

Recommendation:

That Council, by minute action, establish October 7, 2014, as the public hearing date for consideration of the annexation of the Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, to the City of Casper, and the zoning of said property as M-2 (General Industrial).

Summary:

T/K Investments has applied to annex 6.09-acres, more or less, located east of Hereford Lane and south of Bryan Evansville Road, and to zone said property as M-2 (General Industrial). Surrounding City zoning classifications in the area are all M-2 (General Industrial). The property is accessed via Hereford Lane, connecting by either East F Street to the south, or Bryan Evansville Road to the north.

The Planning and Zoning Commission recommended approval of the annexation and zoning after a public hearing on August 26, 2014. There were no public comments received.

September 5, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish October 7, 2014, as Public Hearing Date for consideration of an annexation and replat creating the Kinco Addition, and the zoning of said Kinco Addition as M-2 (General Industrial).

Recommendation:

That Council, by minute action, establish October 7, 2014, as the public hearing date for consideration of the annexation and replat creating the Kinco Addition, and the zoning of said Kinco Addition as M-2 (General Industrial).

Summary:

Kinco Investments, LLC applied to annex and replat 7.84 acres, more or less, located at the southeast intersection of Hereford Lane and Bryan Evansville Road, to create the Kinco Addition. The applicants have applied for M-2 (General Industrial) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties on the north and the east, and by City properties zoned M-2 (General Industrial) to the west and south. Land uses in the immediate area are all general industrial. The proposed plat is creating four (4) lots ranging in size from approximately 1.79-acres, up to 2.45-acres in size.

The Planning and Zoning Commission recommended approval of the annexation, replat and zoning after a public hearing on August 26, 2014. There were no public comments received.

September 3, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish November 18, 2014, as Public Hearing Date for the consideration of annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision complies with W.S. §15-1-402.

Recommendation:

That Council, by minute action, establish November 18, 2014, as the date of the public hearing to determine if the annexation of the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision complies with W.S. §15-1-402.

Summary:

Pursuant to the Wyoming Statutes pertaining to annexations, as amended July 1, 2001, Council must find that any annexation complies with certain conditions related to the suitability and feasibility of the annexation. In addition, the Council must also accept the annexation report that will be prepared to outline the costs and benefits of the annexation to the City and to the future owners of the property to be annexed.

Kevin Kalies applied to annex 3.939-acres, more or less, described as the North 703 Feet of Tract 13, of the Rocky Mountain Packing Subdivision, located west of Hereford Lane; and to zone said property as M-2 (General Industrial). Surrounding City zoning classifications in the area are all M-2 (General Industrial). The property is accessed via Hereford Lane, connecting from either East F Street to the south, or Bryan Evansville Road to the north.

The Planning and Zoning Commission recommended approval of the annexation and zoning after a public hearing on August 26, 2014. There were no public comments received.

September 11, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish November 18, 2014, as Public Hearing Date for the consideration of annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the DMK Subdivision complies with W.S. §15-1-402.

Recommendation:

That Council, by minute action, establish November 18, 2014, as the date of the public hearing to determine if the annexation of the DMK Subdivision complies with W.S. §15-1-402.

Summary:

Pursuant to the Wyoming Statutes pertaining to annexations, as amended July 1, 2001, Council must find that any annexation complies with certain conditions related to the suitability and feasibility of the annexation. In addition, the Council must also accept the annexation report that will be prepared to outline the costs and benefits of the annexation to the City and to the future owners of the property to be annexed.

JJ Enterprises applied to annex, vacate and replat 5.43-acres, more or less, located at 5300 CY Avenue, to create the DMK Subdivision. The applicants have applied for C-4 (Highway Business) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties to the north, east, and across CY Avenue to the south, and by City properties zoned C-2 (General Business) to the west. Land uses in the surrounding area include predominantly single-family residential within the Paradise Valley PUD to the west; and commercial and industrial uses along the CY Avenue corridor. The proposed DMK Addition consists of two (2) lots, with proposed Lot 1 being approximately 1.79-acres in size, and proposed Lot 2 being approximately 2.92-acres in size. The purpose of the annexation, replat, and rezoning creating the DMK Addition is to prepare the property for the development of a retail store on the site.

The Planning and Zoning Commission recommended approval of the annexation, plat and zoning after a public hearing on August 26, 2014. Two individuals made public comments. The first individual had concerns regarding stormwater runoff and its possible effect on his property, and asked that the City communicate with him if issues do arise. The second individual, a residential property owner to the north of the subject property whose property abuts Grandview Road, expressed concerns about who would be

financially responsible for the construction of Grandview Road if it were to be vacated by the County.

September 5, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish November 18, 2014, as Public Hearing Date for the consideration of annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, complies with W.S. §15-1-402.

Recommendation:

That Council, by minute action, establish November 18, 2014, as the date of the public hearing to determine if the annexation of the Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, complies with W.S. §15-1-402.

Summary:

Pursuant to the Wyoming Statutes pertaining to annexations, as amended July 1, 2001, Council must find that any annexation complies with certain conditions related to the suitability and feasibility of the annexation. In addition, the Council must also accept the annexation report that will be prepared to outline the costs and benefits of the annexation to the City and to the future owners of the property to be annexed.

T/K Investments applied to annex 6.09-acres, more or less, described as the North 703 Feet of Tract 13, of the Rocky Mountain Packing Subdivision, located east of Hereford Lane and south of Bryan Evansville Road; and to zone said property as M-2 (General Industrial). Surrounding City zoning classifications in the area are all M-2 (General Industrial). The property is accessed via Hereford Lane, connecting from either East F Street to the south, or Bryan Evansville Road to the north.

The Planning and Zoning Commission recommended approval of the annexation and zoning after a public hearing on August 26, 2014. There were no public comments received.

September 5, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish November 18, 2014, as Public Hearing Date for the consideration of annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the Kinco Addition complies with W.S. §15-1-402.

Recommendation:

That Council, by minute action, establish November 18, 2014, as the date of the public hearing to determine if the annexation of the Kinco Addition complies with W.S. §15-1-402.

Summary:

Pursuant to the Wyoming Statutes pertaining to annexations, as amended July 1, 2001, Council must find that any annexation complies with certain conditions related to the suitability and feasibility of the annexation. In addition, the Council must also accept the annexation report that will be prepared to outline the costs and benefits of the annexation to the City and to the future owners of the property to be annexed.

Kinco Investments, LLC applied to annex and replat 7.84 acres, more or less, located at the southeast intersection of Hereford Lane and Bryan Evansville Road, to create the Kinco Addition. The applicants have applied for M-2 (General Industrial) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties on the north and the east, and by City properties zoned M-2 (General Industrial) to the west and south. Land uses in the immediate area are all general industrial. The proposed plat is creating four (4) lots ranging in size from approximately 1.79-acres, up to 2.45-acres in size.

The Planning and Zoning Commission recommended approval of the annexation, plat and zoning after a public hearing on August 26, 2014. No public comments were made.

September 8, 2014

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Consideration and Review of Fiscal Year 2013-2014 Community Development Block Grant (CDBG) Consolidated Annual Plan Evaluation Report (CAPER).

Recommendation:

That Council, consider and review the Fiscal Year 2013-2014 Community Development Block Grant Consolidated Annual Plan Evaluation Report (CAPER) for the period covering July 1, 2013 through June 30, 2014.

Summary:

As a requirement of an entitlement community for Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD), the City of Casper must submit a Consolidated Annual Plan Evaluation Report (CAPER) detailing to HUD how the City used its CDBG funds. The Housing and Community Development Division has prepared a draft of the CAPER for the period covering July 1, 2013 through June 30, 2014.

Law requires a public hearing on the CAPER be held in the presence of the Mayor and City Council members. The public hearing is a concurrent action with the fifteen (15) day public comment period that ends September 8, 2014. All comments received from the public comment period and the public hearing will be incorporated into the final CAPER that will be submitted to HUD no later than October 1, 2014.



# Fourth Program Year CAPER

## GENERAL

In Fiscal Year 2013/2014, the City of Casper received \$255,443 in Community Development Block Grant funds (CDBG) from the U. S. Department of Housing and Urban Development (HUD). The City reprogrammed \$42,165 of the previous year's CDBG funds and received \$8,996.91 in program income. The program income figure differed from the 2013-2014 Annual Action Plan projection of \$12,000 because housing rehab loans were paid off, as well as one Economic Revitalization Revolving Loan. The total amount of CDBG funds available to the City for FY 2013/2014 was \$306,604.91. The following is a synopsis of accomplishments achieved using CDBG funds:

- 221 elderly and disabled persons in the community received Casper Area Transportation Coalition (CATC) tickets for transportation to medical, educational, recreational, and employment destinations.
- 6,920 tickets were provided to the Community Action Partnership to distribute to homeless and low-income persons for CATC transportation to medical facilities or social service agencies in the community.
- The fixed route transit system, a primary community amenity provided 165,734 rides on The Bus and 52,202 rides were provided by the Casper Area Transportation Coalition (CATC) dial-a-ride service.
- The City completed work on 7 houses that began in fiscal year 2013 through the Mission Serve program. The program completed the 7 low-moderate income for homeowners in the rehabilitation of their homes.
- Three (3) homeowners had emergency repairs performed on their homes to address issues that posed an immediate threat to the health and safety of the residents.
- Management of LifeSteps Campus, a 6.5 acre, multi-building social service campus, continued through the Community Action Partnership of Natrona County under a three (3) year contract.
- Four (4) Commercial Façade Grants were awarded to businesses in the Old Yellowstone District (OYD) and downtown Casper.

The City leveraged CDBG funds with additional resources from other sources to make some of the viable projects a reality.

## General Questions

The Consolidated Planning process facilitated community-wide planning efforts for the expenditure of City of Casper Community Development Block Grant (CDBG) funds. Community meetings of local service providers, educators, health care professionals, childcare operators, economic development professionals, and City of Casper Housing and Community Development staff developed six (6) visions and supporting goals for the use of CDBG funds over the five-year period. The visions are:

- to promote, support and encourage quality childcare
- to promote and support affordable housing development efforts and preserve existing housing stock
- to promote and support programs for persons and families that are homeless
- to promote and support economic development efforts
- to promote and support programs that benefit children and youth
- to promote and support programs that assist special needs populations
- to promote and support community transit systems
- to address illegal drug issues in the community

The following report reflects outcomes and objectives achieved according to the Performance Measurements System implemented by HUD. In addition, each of the activities had to support the visions for the five year plan. It would be unusual to achieve a goal in a single fiscal year. In order to achieve the visions, most activities are multi-year in concept and implementation. The following is a description of program activities carried out, outcomes achieved, funds allocated and funds expended.

## ***SUITABLE LIVING ENVIRONMENT***

This section of the report focuses on activities that provide a suitable living environment for low-moderate income persons. The outcome of the CDBG funded activities created accessibility for the purpose of creating a suitable living environment.

### **Casper Area Transportation Coalition**



**The City's MPO Staff oversees transit operations. Here, Pam Jones and Andrew Nelson stand beside a bus stop shelter**

On April 18, 2005 the City celebrated one of the greatest successes of a Five Year Consolidated Plan process -- the initiation of a community-wide fixed-route transit system called The Bus. Prior to The Bus system, elderly, disabled and low-income persons without personal transportation only had access to the dial-a-ride system, known as the Casper Area Transportation Coalition (CATC). The need for service outgrew the program's capacity. CATC required 24 hours notice for transportation requests. On days when CATC reached its capacity, riders would have to be placed on a waiting list, wait an additional day, take a costly cab ride, or rely upon friends or family to provide needed transportation.

In October of 2014, CATC celebrated its millionth rider on The Bus. With the system being in operation not quite ten years, this is quite an accomplishment for the program which continues to increase in ridership annually.

Many of CATC's passengers did not need the "door-to-door" service. A fixed route system would meet their transportation needs. A community task group was formed, and after two years of intensive planning, The Bus became operational. Initially, The Bus operated four routes. Each route was carefully planned to provide transit services to those areas most frequented by the target population – low-moderate income persons. The routes go to major shopping, employment and medical centers in the community. As retail and residential areas expanded the City's boundaries on the west side, The Bus extended its service area to cover the western areas of Casper. Then, in July 2009, it expanded service again to include the Towns of Mills, Evansville and Bar Nunn. The buses link at a transfer station located on South Beech Street and East Collins Drive. In the fall of 2011, American Recovery and Reinvestment Act (ARRA) funds also constructed a new transfer station with shelters and streetscaping. In 2014

# City of Casper

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the stop at Taco Bell was removed. Some minor route revisions are planned to take place in FY2015.

CDBG funds provide ridership tickets for low-moderate income persons who need assistance to afford transportation services. Two Hundred Twenty One (221) persons applied for, and received assistance, with tickets for either the dial-a-ride or The Bus. For a break-out of these persons by race, family size and composition, and income level, please see Exhibit (TBD) in the Appendix. In Fiscal Year 2013, The Bus provided 165,734 rides as compared to 154,922 rides in Fiscal Year 2012. The increased ridership is due to several factors: higher acceptance by the community; expanded routes; expanded access to more services; and, high personal transportation costs. The dial-a-ride system with 52,202 rides saw a significant decrease over the previous year's ridership of 53,638 rides, a difference of 1,436. This is primarily due to increased ridership on The Bus system, which had an increase of 10,812.

CDBG funds have become an integral part of the funding of CATC/The Bus. This year's funding was \$28,500 for ridership tickets. The City of Casper, the towns of Mills, Evansville and Bar Nunn contribute funds towards operational and needed matching funds for purchases of additional buses to operate the expanded routes.

Outcome: Persons without personal transportation have access to affordable transportation to get to jobs, medical appointments, shopping and social events.

Funds Allocated: \$ 28,500  
Funds Expended: \$ 28,500

## Total Beneficiaries

	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
Projected	1,330	1330	375		
Actual	1,270	1410	221		
Difference	(60)	80	(154)		

## LifeSteps Campus



The City owns LifeSteps Campus, a 6.5 acre tract of land on East 12<sup>th</sup> Street. The land and buildings of the former Wyoming Children’s Home were returned by the State of Wyoming to the City in the mid 1990’s. The purpose of the campus is to provide space for nonprofit organizations that provide supportive services to persons who may be homeless, transitional housing programs, and housing for populations that may be hard to house in neighborhoods. Although there is some vacant space, the City Council directed that the space be held for tenants that fit the campus mission to

support social services. Community Action Partnership of Natrona County (CAP) assumed management responsibilities in October of 2011.

The current tenants and services on campus are:

<b>Bldg</b>	<b>Agency</b>	<b>Service Provided</b>
A	Vacant	
B	Wyoming Housing Network	HOME funded Housing – permanent
C	Casper Housing Authority CAP will take-over 9/1/14	Housing vouchers and public housing – to vacate 8/31/2014. New tenant TBA.
D	Vacant	New tenant/program TBA.
E	Casper College	Adult Basic Ed/GED
E	Early Head Start	Early Child Education
E	Transitional Housing - CAP	Transitional Housing for families
E	12th Street Clinic	Healthcare For the Homeless
F	Transitional Housing - CAP	Transitional Housing for families
H	CAP will take-over 9/1/14	Public Housing

CDBG funds were not allocated or expended on the Life Steps Campus this fiscal year. Oversight of the campus continued and planning was done for upcoming projects needing funding for Program Year 2014.

Outcome: Keeping the rents low for the nonprofit organizations that use the Campus allows the agencies to use more of their budget funds for direct service provision. CDBG funds make it possible to do necessary capital improvements that improve the living environment of the Campus for everyone who uses it.

Funds Allocated: \$0  
Funds Expended: \$0

**Total Beneficiaries**

	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
Projected	500	30	0		
Actual	1,236	20	0		
Difference	736	(10)	0		

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## ***DECENT HOUSING***

### **Housing Rehabilitation Assistance Program**

Typically, the most affordable housing in Casper is located in the central core of town. Most of these houses are over fifty (50) years old. These neighborhoods are occupied by low-moderate income persons. Due to age, major housing systems are failing. The City had to cut its owner occupied rehabilitation program because of lower CDBG allocations. However, the City had retained its Emergency Repair Program and its World Changers/Mission Serve program. The Emergency Rehabilitation Program has funds set aside to help low-moderate income homeowners to obtain repairs – repairs that if not done, pose an immediate threat to the health and safety of the occupants. Priority is given to persons who live on fixed incomes, are elderly or disabled and/or live in Census Tracts 200 and 300.

The World Changers/Mission Serve program used CDBG funds to finish projects that had been started in the 2012-2013 program year. Funds were used to purchase the materials and construction assistance to a group of volunteer youth that perform exterior rehabilitation activities on the homes of low-moderate income homeowners. Mission Serve is a faith-based organization that stepped in to do work after World Changers was taken over by LifeWay Christian Resources and their area of service no longer included Casper. The City provided materials for exterior rehabilitation, selected homeowners, and supervised the construction activities. Mission Serve provided the volunteer labor to do the rehabilitation work. This year, the City and Mission Serve completed the seven (7) projects that had been started the year prior. One (1) additional home was disqualified due to ineligible ownership of the property. The volunteers give of their time and labor to replace/repair roofs, windows, doors, repaint houses, clean yards, construct ramps for accessibility, and fix fences. This work is typically done in one week. When they leave, the worst looking house in the neighborhood is now the best looking house. Due to a reduction in the number of volunteers this year, there was a notable reduction in the number of homes that could be rehabilitated. Therefore, the City did not pursue a matching grant through the Community Pride and Revitalization (CPR) funds from the Wyoming Community Development Authority (WCDA).

This year, the projects completed by Mission Serve volunteers and volunteer City staff were: painted six (6) homes, installed exterior doors and/or storm doors on four (4) homes, replaced windows on five (5) homes, installed siding on one (1) home, as well as tearing out and rebuilding three (3) fences, repaired one (1) roof and installed one (1) new roof and gutter system and removed dead bushes.



A Mission Serve home completed



A Mission Serve home in progress

The 2012-2013 Annual Action Plan projected that five (5) homes would be benefitted through the Emergency Repair Activity. Only three (3) eligible applications were received by the City. Repairs included an emergency electrical repair for the residents in Building D at LifeSteps Campus, roof repair, and sewer pipe replacement.

The operation of the Housing Rehabilitation Assistance Program also requires the professional assistance of a general contractor who assesses the needs of the housing units, recommends rehabilitation activities, writes project bids, conducts walkthroughs, and oversees project construction. The contractor is paid an hourly fee on an “as needed basis”.

Outcome: Neighborhoods have been improved. Low-moderate income homeowners facing emergency repairs without any financial resources were able to get the repairs accomplished quickly and with little financial strain in the monthly budget.

Funds Allocated:      \$ 15,000.00  
Funds Expended:      \$ 10,985.51

### Total Beneficiaries

	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
Projected	35	17	13		
Actual	28	12	10		
Difference	(7)	(5)	(3)		

## ***ECONOMIC DEVELOPMENT***



### **City Core Revitalization Activities**

**Urban Renewal Manager, Josh Bake,  
stands in the Old Yellowstone District**

The City of Casper utilizes the City Core Revitalization funds from CDBG to assist in the redevelopment and revitalization of the downtown core of Casper. The funds go towards both the downtown itself and the Old Yellowstone District (OYD). The Urban Renewal Division of the City of Casper is primarily responsible for redeveloping the OYD.

In 2001, the City established the Casper Urban Renewal Agency (CURA) to address the area known as the West Central Corridor (now the OYD). At the time, plans were underway to redevelop the Platte River Commons on the site of the former Amoco refinery. The corridor between the downtown Central Business District (CBD) and the Platte River Commons became a critical link in the City's community development program. Therefore, the City Council established a designated Urban Renewal Area that includes the CBD.

CDBG funds have been critical to redevelopment efforts in the OYD and downtown city core. The Urban Renewal Manager works with the public and private sectors to facilitate planning, program oversight and growth for the district. The Urban Renewal Division has brought attention to this downtown district, and it will continue to build momentum. Success builds on success and projects are already building on one another. The Urban Renewal Manager works directly with developers to create functional and flourishing properties. The City of Casper will continue to provide financial assistance through direct investment into infrastructure and through the facilitation of loan programs to developers and business owners.

In the 2013-2014 Annual Action Plan, CDBG funds were projected to be used for four (4) major activities. However, due to the issues identified in the Fall 2013 Monitoring Report, staff elected to only pursue one (1) activity. That activity is reported below. The funding allocation [\$50,996] for the other 3 activities was reprogrammed into the 2014-2015 Annual Action Plan.

1. To continue to stimulate building façade upgrades to commercial properties via the Façade Matching Grant program. This program was approved by the City Council in May 2011 and has been a catalyst in physically improving the appearance of the low-moderate income area, and removing blight.

- i. Four (4) façade grants were awarded with a CDBG investment of \$31,470.00, and private match of \$51,604.75.

## Matching Façade Grant Program

Photos of 2013/2014 project:



Artist's Choice Gallery (before)



Artist's Choice Gallery (after)

**Outcome:** The City-Core revitalization project will be a multi-year project providing small facade matching grants to rehabilitate building exteriors. An attractive facade will entice consumers to come inside, look around and hopefully spend money. The continuity of the look of the neighborhood is also conducive to its overall identity. A successful facade grant will may encourage additional employment opportunities by increasing the appeal and success of the business. The National Objective is to aid in the prevention or elimination of slum and blight.

Funds Allocated:      \$ 90,996.00  
Funds Expended:      \$ 31,470.00

## Total Beneficiaries

	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
Projected	33	8	16		
Actual	27	12	4		
Difference	(6)	4	(12)*		

\*Difference due to reprogramming funds from the other three (3) activities.



H&CD Technician, Joy Clark

## Other Allowable Costs

### Administration:

Administration funds were used to pay for staff salary and benefits, and general operations of the Housing and Community Development Division to oversee the progress of the use of Community Development Block Grant funds.

The position of Community Development Technician is paid 100% out of CDBG. The Community Development Technician processes all of the applicants for the Mission Serve and Emergency Repair programs, oversees housing initiatives throughout the City; facilitates maintenance and repair requests at LifeSteps campus, interfaces with the MPO division and CATC staff, and provides all program administration oversight.

<u>Funds Allocated:</u>	\$ 73,165.00
<u>Funds Expended:</u>	\$ 55,760.69

## Affirmatively Furthering Fair Housing

The State of Wyoming does not have a fair housing office. A statewide fair office was opened in Casper in 2003; however, due to funding and management issues the office closed in 2006. The City of Casper does not receive sufficient funding to operate a fair housing program. Anyone with fair housing issues is referred to HUD's Wyoming Field Office.

Renters need to be educated to recognize and report all types of discrimination for all of the protected classes. During housing shortages, renters are even more hesitant to make any derogatory reports as they fear losing their housing and finding a new housing situation is difficult. Most renters are not aware of fair housing laws and, unless the landlord has federal funding tied into the rental unit the landlord does not know about fair housing issues either. In the past decade, perhaps there have only been only a handful of contacts from renters to the Housing and Community Development (H&CD) office. Most calls are related to landlord/tenant issues such as housing conditions, refund of deposits, and lack of maintenance. Outreach and educational efforts to tenants and landlords, through the City's Code Enforcement Division, provides both parties with knowledge of fair housing issues. The H&CD office will incorporate such a strategy in its new analysis of impediments.

HUD reviewed the City's administration of the CDBG program in 2011. HUD stated that it was concerned that the City had not updated the Analysis of Impediments (AI) for several

years. The City contracted this project out to a consultant, and the report was completed in August 2012. The Region 8 Office of Fair Housing and Equal Opportunity reviewed the AI and provided feedback to the City in December 2013. The City has been addressing the weaknesses identified by that review. Procedures were immediately put into place with the City's housing partners to record the beneficiary data, housing stock prices and unit sizes, and community impact to fair housing. A formal response is being drafted to HUD- Office of FHEO. The AI relied on Census data, and the City recognizes that accurate racial and national origin data is limited. The City is planning to administer a survey, in partnership with its housing and social service agencies, to gather more specific information/primary data. This data will also be a component of the City's Public Participation process to ensure equitable representation. The collection of data will conform to HUD's Title VI recordkeeping regulations.

### **Other Actions**

The City of Casper does not receive enough funding in its Community Development Block Grant to have any great impact on reducing the number of poverty level families. The City can, however, help increase the capacity of those agencies that support these families in providing better transportation, child care, services for elderly and disabled persons, and housing rehabilitation.

### **Leveraging Resources**

CDBG funds are used to leverage additional funds to complete major projects.

- The City of Casper and its vendor, CATC, leveraged additional funds from the Federal Transit Administration (FTA) for the operational costs associated with the dial-a-ride system and the fixed route bus system. Because CDBG funds provide ridership tickets, CATC used CDBG funds for the 20% match required by FTA.
- In the case of the World Changers/Mission Serve project, volunteers provided labor.
- The Matching Façade Grant program matches 50% of the total amount of the rehabilitation project up to \$10,000.00 requiring the balance to be paid by the business owner.
- The City of Casper also provides additional financial support for efforts such as the redevelopment of the Old Yellowstone District, the Weed and Seed program, code enforcement, and law enforcement. The community as a whole is a giving community inasmuch as its local foundations and United Way of Natrona County provide additional funding to social service agencies. Without the support of the local foundations, United Way and private donors, low-moderate income persons, especially those with great needs, would not have access to the many services to assist with transportation, senior care, child care and recreation.

## **Managing the Process**

The City of Casper takes its responsibility of administering its CDBG entitlement very seriously. The community relies on the City to ensure all funds allocated and spent meet community needs, based upon public input. Steps are taken to assure equal consideration of all requests with prudent stewardship guiding all funding decisions.

CDBG funds were used exclusively to meet one of the three national objectives, and the City complied with the overall benefit certification. Sixty One and one-half percent (61.5%) of CDBG funds benefited low-moderate income persons. In FY 13/14, CDBG funds benefited low-moderate income homeowners, victims of domestic violence, youth at risk, persons and families who are homeless, elderly persons, disabled persons, low-moderate income persons without personal transportation and low-moderate income neighborhoods.

## **Citizen Participation**

The City of Casper provided copies of the draft of the Consolidated Annual Plan Evaluation Report to the public by placing copies of the plan at the Community Action Partnership of Natrona County, Wyoming Community Development Authority (the state housing finance agency), local HUD field office, the public library, the Casper Housing Authority, the Housing and Community Development office, and on the City of Casper website at [www.casperwy.gov](http://www.casperwy.gov). A fifteen (15) day comment period which will be advertised in the Casper Star Tribune legal ads will be August 25 through September 8, 2014. Finally, City Council will hold a public hearing to solicit comments from the public at its September 16, 2014 meeting. Any comments received at the public hearing will be included in the Final CAPER report submitted to HUD.

## **Institutional Structure**

The City of Casper works with a number of agencies, both public and nonprofit in nature, to deliver community development and housing services to citizens of Casper. Because the City receives such a small allocation of CDBG funds, typically economic development activities have not been funded. However, the past eight years, the City has made CDBG funds available to prepare and facilitate economic development in Census Tracts 200 and 300, where over 20% of the total population lives in poverty. Higher paying jobs are the best ammunition in the fight against poverty. An organized economic development effort is our best chance to create livable wage positions. Business recruitment for other areas of the City is handled by the Casper Area Economic Development Agency (CAEDA). CAEDA receives Optional One Cent Sales Tax revenue for its operating budget. There is an Economic Development Joint Powers Board that administers all funds for CAEDA. The board consists of two City council members, two county commissioners, and an at-large representative.

The City participates in the local regional homeless collaborative and the Community Development Technician is an active member not only on the collaborative, but also on the local Continuum of Care.

## Monitoring

The City of Casper monitors the efforts and expenditures of all of its projects. The City is the recipient of all of the CDBG funds allocated other than the Casper Area Transportation Coalition (CATC) that receives funds to purchase bus and dial-a-ride tickets for low-moderate income persons. CATC provides annual reports on persons served and monitors the expenditures to ensure that funds are spent for the activities approved in the Annual Action Plan. Each year the Housing and Community Development Division is included in the City's single audit process.

## Self Evaluation

The community is on the "right track" in terms of developing Casper as a viable community by providing decent housing, a suitable living environment and expanding economic opportunities for its low-moderate income citizens, and all citizens in general.

The City is preserving existing housing stock for its low-moderate income homeowners through its Emergency Repair and Housing Rehabilitation programs. The City is compliant with the Lead Safe Housing Regulation so its youngest citizens can be protected from the hazards of lead based paint. Casper is not a large metropolitan area; however it does face some problems of larger cities. Housing costs continue to rise; however, not everyone's wages are keeping up with the economic growth. Very low income citizens are struggling to meet the basic needs of life.

This past year, the City has made great progress in terms of meeting its goals of the Five Year Consolidated Plan. The following is a list of accomplishments:

- 221 elderly and disabled persons in the community received Casper Area Transportation Coalition (CATC) tickets for transportation to medical, educational, recreational, and employment destinations.
- 6,920 tickets were provided to the Community Action Partnership to distribute to homeless and low-income persons for CATC transportation to medical facilities or social service agencies in the community.
- The fixed route transit system, a primary community amenity provided 165,734 rides on The Bus and 52,202 rides were provided by the Casper Area Transportation Coalition (CATC) dial-a-ride service.
- The City completed its 453 house through the Mission Serve, formerly World Changers, program. The program assisted 6 low-moderate income homeowners in the rehabilitation of their homes.
- Three (3) homeowners had emergency repairs performed on their homes to address issues that posed an immediate threat to the health and safety of the residents.
- Management of LifeSteps Campus, a 6.5 acre, multi-building social service campus, continued through the Community Action Partnership of Natrona County under a three (3) year contract.
- Four (4) Commercial Façade Grants were awarded to businesses in the Old Yellowstone District (OYD) and downtown Casper.

Organizations provide a wide range of services to meet the needs of the homeless, persons

## City of Casper

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with addictions, mental health, education, job training, and employment. These agencies seek funding from a wide range of sources to provide critical services. The elderly, disabled, victims of domestic violence, children at risk, daycare facilities, HIV/AIDS, and youth programs are all recipients of the same kind of support from the community. All programs are designed to enable people to live with dignity and independence.

The City works to provide a suitable living environment for all its citizens. Its public safety protection agencies all work in a concerted effort to preserve the health and safety of the community. The quality of life in the City of Casper and its surrounding area is especially important to its residents. The community as a whole coordinates to ensure that the cherished lifestyle of citizens is maintained. Casper is a community where neighbors take care of each other.

The community also treasures its rich history and steps have been, and are being taken to preserve that history. Buildings of significant historical value are being preserved for future generations. The National Historical Trails Center provides a living history of the significance of the six (6) historical trails that cross the Casper area and the role this region played in the development of our country.

Over the past few years, the area north of I-25, also known as the North Casper area, has undergone significant changes and improvement. This area was the initial site of the City when it was first founded in 1889, and many of Casper's first homes were built in this area. However, because of the natural division of the City by the railroad, and later the interstate highway, the area deteriorated. Through patient code enforcement, the building of neighborhood pride, the infusion of CDBG dollars into housing rehabilitation, and the relocation and subsequent renovation of fourteen (14) HOPE III homes, this part of Casper is no longer an eyesore. Many of the small modest homes are well kept, the streets and alleys are clean, and people who live in North Casper are proud to be from that part of town. However, there are still some pockets of decay to work on.

As the City reviews its visions and goals for the Five Year Consolidated Plan, the City has made great strides in addressing its community development issues. Many of the projects are multi-year projects so progress, not results, will be reported in future reports. The Bus continues to be a primary mode of transportation for persons who do not have their own private transportation. The Bus moves people to employment, medical appointments, shopping and social events and now service has expanded into neighboring communities. Despite the economic downturn, commercial development continues. As construction progresses, the City has new schools, two new hospitals, a new wing on the existing hospital, three (3) new academic buildings at Casper College, a new business incubator, several new restaurants, another multi-screen, movie theater is under construction, and a downtown conference center/hotel campus is in the planning stages. Work continues on several projects in the Old Yellowstone District. New affordable housing units will be constructed in the downtown area. Needed repairs at LifeSteps Campus are continuing so the campus may be a viable option for persons who are difficult to house in traditional neighborhoods, and may provide a central place to deliver and receive services. In summary, the City of Casper is on target with its visions and goals.

## **Lead-based Paint**

The City of Casper is in full compliance with the Lead Safe Housing Regulation. When rehabilitation involves the disturbance of lead based paint, only contractors who have been trained in Safe Work Practices are allowed to bid on the project. The City will not do projects where the costs will exceed \$25,000. The City does not have the resources available to undertake projects of this scope and still comply with the regulations.

DRAFT

## HOUSING

### **Housing Needs**

Casper continues to experience an economic boom. The boom brought jobs and people to Casper. Housing construction rates have climbed to numbers not seen since the early 1980's. However, the housing stock constructed is not affordable to low-moderate income persons. The prices of existing homes skyrocketed to more than double their value at the beginning of the decade. Housing prices have dropped, but not enough to bring additional housing stock to the affordable range for low-moderate income households. New construction of housing in adjacent communities of Bar Nunn and Evansville are more affordable. The lots are sold quickly and new neighborhoods are under construction in both of these towns, however, Evansville has reached its boundaries in new home development areas. Obviously, lower priced homes in the City sell quickly; however, many of the existing higher priced houses sit on the market for over 100 days before selling. If a potential homeowner is going to invest more than \$250,000 in a house, the customer wants new construction with modern amenities.

For low-moderate income households anticipating homeownership, the cost of housing is unaffordable to them. Occasionally housing stock priced under \$200,000 comes onto the market. If the condition is good to excellent, time on the real estate market is short. Qualified buyers are poised to make immediate offers. Casper's greatest inventory of affordable housing is located in low-moderate income neighborhoods. Over 89% of Casper's existing housing stock was constructed prior to 1980. Casper, as a "boom or bust" community experiences bursts in housing construction during its boom times – to provide housing for its work force. Due to age, many of the homes constructed during the last boom have failing major systems.

For many years, Casper did not have any additional multi-family housing units constructed for market renters or renters earning at or below 60% of Area Median Income. Through the Low Income Housing Tax Credit (LIHTC) program administered by the Wyoming Community Development Authority (WCDA), over 700 units of affordable housing have been created for qualified households. The City participates in the LIHTC program with developers by providing Letters of Consistency as the project applies to the City's Consolidated Plan. Thirty-six (36) new units will begin construction this fall, and another seventy-six (76) units will apply to WCDA for funding in January 2015. In all cases, these housing affordable housing units are located in mid-upper income neighborhoods, with easy access to public transportation and schools. For a community poised for growth, the units are filled as quickly as they are ready for occupancy.

The City of Casper initiated a Housing Coalition group of stakeholders last year and the group meets quarterly to discuss needs and plans for emergency shelters, transitional housing, and market affordable housing. The attendees represented are the Casper Housing Authority, Wyoming Housing Network, Rescue Mission, Salvation Army, United Way, Habitat for Humanity, and Community Action Partnership. The Coalition combines resources and information to generate plans for housing initiatives. The Housing First development became a reality because of this group, as did the emergency shelter at Life Steps campus last winter.

### **Specific Housing Objectives**

As a part of its emergency repair program, the City makes funds available to low-moderate income homeowners that have become disabled. Emergency repair funds are used to construct a ramp for accessibility to a home by a person with disabilities. There are not a sufficient amount of CDBG funds available to make any further accommodations inside a home of a person with disabilities. Referrals for this type of assistance must come from the Wyoming Independent Living Rehabilitation (WILR), a nonprofit organization that works closely with persons with disabilities.

The City does not receive any HOME funds, so no accomplishments can be reported regarding providing affordable housing that meets Section 215 requirements.

On LifeSteps Campus there are eight (8) apartments set aside as affordable rentals. The City contracted the Wyoming Housing Network to manage the eight units.

### **Public Housing Strategy**

The Casper Housing Authority (CHA) operates 75 units of public housing for persons who earn at or below 50% of area median income and is authorized 498 Section 8 Housing Vouchers. Even with the increase in rent payment capacity, the Housing Authority still has a long waiting list of people seeking housing. The CHA is not designated as a “troubled housing authority” by HUD.

### **Barriers to Affordable Housing**

Barriers to affordable housing in Casper continue to pose serious issues such as the high costs of purchasing raw land and constructing the necessary infrastructure. The old game of supply versus demand means increases in construction materials, labor costs and infrastructure. There has been a slow down in the construction of the larger homes. Fewer developers are building “spec homes.” The sudden drop in oil prices has slowed the oil and gas production significantly. Exploration of coalbed methane gas has slowed down. However, now there is a lot of potential oil play in southeastern Wyoming and the development of the Niobrara Shale. The oilfield also extends into the Casper area. So, as this oil exploration activity picks up pace, it is expected that Casper will also have some positive economic impact. Oil and gas production has always been the driving force for employment in Wyoming and in Casper. According to the State of Wyoming, Oil and Gas Commission, 3.65 supporting jobs are created for each oil and gas job created. The industry is very closely linked to the economy of Casper and as that industry goes, so does Casper. Wind energy development is also contributing to job creation. A wind farm is being planned for an area just north of Casper. If the plan comes to fruition, Casper will see more positive economic impact. True to its history, the fulcrum of Casper’s economy maintains a close balance of jobs created and jobs lost.

### **HOME/ American Dream Down Payment Initiative (ADDI)**

This program is no longer funded by HUD.

## HOMELESS

### Homeless Needs

The actual number of homeless persons in Casper is unknown. Casper has one emergency shelter (Central Wyoming Rescue Mission) and one transitional housing program for families (Community Action Partnership of Natrona County). Seton House provides transitional housing for women with children. The Central Wyoming Rescue Mission also operates a faith based transitional housing program for women with children and one for single men. The Self Help Center has emergency shelter for victims of domestic violence and a transitional housing program for their target population. Last winter, an emergency shelter was set up at LifeSteps Campus from January through March to handle overflow of the homeless residents with several of the City's housing agencies working together to provide support for the shelter. Still, these agencies have waiting lists. It is not known how many families are living doubled up with friends or family. The Natrona County School District works with homeless youth (some of which are served through the above programs). Other than the Youth Crisis Center, there is no emergency shelter for homeless youth. It is reported that many of them live with friends and "couch surf." Like many other communities, somewhat rural in nature, the number of homeless persons is a fluid number. Wyoming's winters are not conducive to persons migrating into town without a place to stay.

Each January the City participates in the regional homeless collaborative "Point-in-Time" count of homeless persons. The count is supervised by the Transitional Housing manager for the Community Action Partnership of Natrona County (CAP). A committee of local service providers and the Police Department organize into special teams. Training of participating agencies, identifying key personnel at each agency and having ONE person to field questions for the entire day adds to the accuracy of the count. Through their collaborative information, doors of motels and hotels frequented by homeless persons are knocked on. Shelter providers conduct a count of residents. Some teams go to places such as the library and locations along the river where homeless persons often camp.

Through the statewide Continuum of Care (CoC), Casper is a part of a regional continuum. Wyoming Rural Development Council, a division of the Wyoming Business Council provides the administrative portion of the CoC. Staff there is responsible for writing the CoC grant as well as administering the Homeless Information Management System (HMIS). In Casper, there are two projects that receive renewal funding in the CoC, the transitional housing program for families on LifeSteps Campus and transitional housing for victims of domestic violence through the Self Help Center.

The United Way of Natrona County, local private foundations and private donations provide the remainder of funding for nonprofit organizations who offer services for persons/families who are homeless. The United Way of Natrona County raises over \$1 million dollars that are disbursed to about 26 member nonprofit organizations during the plan year. The McMurry Foundation, the Tate Foundation, the Wyoming Community Foundation are key

## City of Casper

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players who provide matching funds for other grant requests. The total amount of private donations is unknown.

Homeless prevention activities are carried out by Interfaith of Natrona County. In the past, Interfaith has been funded with CDBG funds; however, due to other community priorities established by City Council, it no longer receives CDBG funds. City Council allocates funds to the Community Action Partnership of Natrona County (CAP), the same agency that administers the Emergency Shelter Grant (ESG) and Community Services Block Grant (CSBG) programs. Interfaith is a program funded by both CSBG and ESG funds.

There is no discharge coordination policy or any planned activities in Casper to develop such a policy. This will be included in the 10 year plan to end chronic homelessness.

Some initial planning steps have been taken this past year to develop a 10-year plan to end chronic homelessness. To date, some research has been done attempting to identify Casper's chronically homeless. A review of persons that have been incarcerated at the Natrona County Jail in the past three (3) years reveals that there are twelve (12) persons that report they are homeless and have had over 170 stays at the jail. The next step is to determine if these same individuals have also used services at the hospital and/or other homeless service providers. Client confidentiality is a major barrier to secure this information.

Casper Housing Authority began a Housing First program at LifeSteps Campus in February 2014 providing housing for ten (10) tenants in Building C and four (4) tenants in Building H. Building H includes a lift and has one disabled resident staying in that location. The City paid for the repairs and updates on these two buildings.

Seton House has added eight (8) new transitional housing units to its campus. They now have housing for thirty-six (36) families. Seton House continues to have a large waiting list – Some months it is more than forty.

The Self-Help Center provides transitional housing for victims of domestic violence through its "Turning Point" program. The center moved its transitional housing from LifeSteps Campus to a former bed and breakfast near Natrona County High School. The move did result in a loss of four (4) rooms and ten (10) beds. The Self-Help Center also operates a separate emergency shelter for victims of domestic violence.

The Community Action Partnership of Natrona County (CAPNC) operates a transitional housing program for families in Buildings E and F of LifeSteps Campus. The program's operations were switched from the Casper Housing Authority to CAPNC about five (5) years ago. This program also has a waiting list of families seeking assistance. By re-purposing some vacant space, the City facilitated the program's growth to its original capacity of ten (10) families. The program is funded by Continuum of Care (CoC) monies.

Medical care is provided to persons who are homeless or have been homeless in the past twelve months. The 12<sup>th</sup> Street Clinic is located in Building E at LifeSteps Campus. CDBG funds were used to match other funding sources to assist the Community Action Partnership with its rehabilitation efforts in the clinic area that was expanded two years ago.

Interfaith of Natrona County provides homeless assistance services to intact families. The agency provides rental deposits and rent or mortgage assistance to families that are in danger of losing their housing. The organization also assist persons with obtaining prescriptions, birth certificates, and personal care items.

Key players in the service delivery system for homeless persons are the Central Wyoming Rescue Mission, Seton House, Interfaith, the Community Action Partnership of Natrona County, Self Help Center, and the Casper Housing Authority. However, one cannot forget services provided by other key agencies in the community. The Salvation Army, Joshua's Food Bank, Holy Cross Food Bank, St. Vincent's Thrift Shop, the First Methodist Thrift Shop, Casper College Adult Basic Education, Even Start, and Early Head Start also provided needed services such as food, clothing, training, and child care.

### **Specific Homeless Prevention Elements**

Keeping a family in their own home is the best prevention method of homelessness. Interfaith of Natrona County, Inc. (Interfaith) provides rental, mortgage and rent deposit assistance to low-moderate income persons. The City Council awarded additional funds to the Community Action Partnership of Natrona County for assisting persons needing temporary shelter during some cold weather in January and February 2014. All of the funds were used quickly.

### **Emergency Shelter Grants (ESG)**

This program is administered by Brenda Lyttle with the Department of Family Services (DFS).

## COMMUNITY DEVELOPMENT

### **Community Development**

One hundred percent (100%) of persons who received benefits of CDBG funds were below 80% of area median income, or considered as low-moderate income. Although the City will support affordable housing programs, the City did not construct any specific housing units.

The Consolidated Plan is developed through a community process and none of its components are the result of willful inaction. An activity such as the development of the fixed route transit system is an excellent example of the power of the Five Year Plan. In that manner, the problem was identified by the community, determined as a major need, resources were explored, a needs assessment was completed, and a plan was implemented to bring buses to the streets of Casper and to provide transportation to persons who do not have personal transportation. All of the sub-recipients had to identify how CDBG funds would leverage additional funds to make a project a reality.

When an entity requested a certificate of consistency with the Five Year Consolidated Plan, the entity was provided with a copy of the plan and submitted a completed application for a certificate of consistency. The Five Year Consolidated Plan is then reviewed by staff to ensure that the proposed activity meets one of the visions of the Consolidated Plan. The Community Development Director issues the Certificate.

All CDBG funds were used to meet at least ONE national objective. The City will not fund any projects that do not meet at least one national objective, is an ineligible activity, or does not support at least the continued achievement of meeting at least one of the City's visions.

The City does not receive a sufficient amount of funds to proceed with any project that requires displacement or relocation. The City did not acquire, rehabilitate or demolish any property that was occupied and therefore no action utilizing the Uniform Relocation Act or Section 104 (d) of the 1974 Community Development Act, as amended, was required.

The majority of the projects funded with CDBG funds had to benefit low-moderate income persons, whether the persons were included in a Low/Mod Limited-Clientele activity or not. The City funded the Casper Area Transportation Coalition where the recipients were presumed limited clientele and incomes were not verified.

Program income was earned and entered into the Integrated Disbursement Information System (IDIS). Program income comes from owner occupied rehabilitation loans and interest from economic revitalization revolving loans that have been paid back to the City. The owner occupied rehabilitation loans were disbursed some years ago, and are being paid back on a regular basis. The owner occupied loans for the regular rehabilitation activities have a stipulation for the homeowner when the loans are granted. If the homeowner changes the title in any manner, including refinancing, the loan must be paid back to the City.

Earned program income is used to pay immediate CDBG expenditures, and the CDBG funds that go unspent are directed towards the availability of funds for the following year and/or to address an immediate community need. No program income was received as the result of any sales of properties or any float funded activity. In addition, there were no prior period adjustments made.

The City does not own any property that it has purchased with CDBG funds, nor does City have any lump sum agreements.

Child care was noted as one of the most important community issues to be addressed over the next five years. It is difficult for parents working non-traditional hours, to find reliable and affordable childcare. The Wyoming Department of Family Services (DFS) lists 132 licensed child care facilities in Casper. Only a few facilities offer services for parents that may work mid-night or early morning shifts.

The quality of child care is administered by the State Department of Work Force Services. Educational grants are available to individuals who choose to obtain further education in childhood development. Certification programs as well as two year and four year degrees are available through the University of Wyoming and the community colleges. The grants available are \$1,000 per semester financial assistance for a credit bearing course, whether the course will lead to a college degree or a certification. Continuing education helps professionals keep abreast of changes in the field and hones skills. To encourage continuing education, the Department of Work Force Services also provides \$1,000 per year for continuing education. The only way to achieve quality care is through education.

The Child Development Center of Natrona County provides early childhood development screenings, physical, occupational and speech therapy to any child that has a disability. The increased need for their services meant increasing physical space for classroom training and therapy services. The program provides early childhood screening for all children under the age of five. In addition, they also are required to provide therapy services (occupational, speech and physical), at no cost, to affected children.

The City has not been directly involved in any activities that may address child care services. On a statewide basis, the Wyoming Children's Action Alliance, located in Cheyenne, led the legislative effort that increased capacity and quality of child care in Wyoming.

### **Antipoverty Strategy**

Unfortunately, the City of Casper does not receive enough funding in its Community Development Block Grant to make a significant impact in reducing poverty in this community. However, the City can assist the agencies that work with those living in poverty to improve their quality of life with better services. Improvements in transportation, childcare, services for the elderly and disabled, rehabilitation of homes, development of collaborative efforts to maximize program dollars, and planning future growth and development, are all ways that the City can fight poverty and strengthen our community.

## NON-HOMELESS SPECIAL NEEDS

### **Non-homeless Special Needs**

No actions were taken by the City to address special needs of persons that are not homeless but require supportive housing.

### **Specific HOPWA Objectives**

The City does not administer any HOPWA funds.

## OTHER NARRATIVE

The City is well aware of budget discussions on the Congressional level. Over the past decade, CDBG funding levels have diminished from a high allocation of \$561,000 to \$255,443 in Federal Fiscal Year 2013. Even with the reduction of resources, Casper continues to work to provide for decent housing, economic opportunities and suitable living environments for its low-moderate income citizens.

The City asks that HUD review some of the administrative requirements it places on entitlement communities and free its small staff resources to initiate programs and projects that will further benefit its low-moderate income citizens.

September 16, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V. H. McDonald, Administrative Services Director 

SUBJECT: Public Hearing for Transfer of Ownership of Retail Liquor License No. 8 

Recommendation:

That Council, by minute action, authorize the transfer of ownership of Retail Liquor License No. 8, from Crossroads Views., to Z-Financial Administration Management, d.b.a Elevations, located at 1121 Wilkins Circle.

Summary:

An application has been received for the transfer of ownership of Retail Liquor License No.8, from Crossroads Views., to Z-Financial Administration Management, d.b.a Elevations, located at 1121 Wilkins Circle.

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

September 16, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V. H. McDonald, Administrative Services Director

SUBJECT: Public Hearing for Satellite Winery Liquor License No. 1

Recommendation:

That Council, by minute action, authorize the issuance of Satellite Winery Liquor License No. 1 to Table Mountain Vineyards, LLC, located at 731 E 2<sup>nd</sup> St.

Summary:

An application has been received from Table Mountain Vineyards, LLC of Huntley, Wyoming for a new Satellite Winery Liquor License No. 1, located at 731 E 2<sup>nd</sup> St.

As reviewed by staff and state, a notice was published in a local newspaper twice a week for two consecutive weeks and is being advertised on the City's website ([www.casperwy.gov](http://www.casperwy.gov)).

September 3, 2014

MEMO TO: John Patterson, City Manager

FROM: Doug Follick, Leisure Services Director  
Carolyn Griffith, Recreation Manager  
BLu McGrath, Recreation Supervisor II

SUBJECT: Resolution authorizing Lease Agreement for use of the Casper Ice Arena by the Casper Coyotes Junior Hockey, LLC

Recommendation:

That Council, by resolution, authorize a Lease Agreement with Casper Coyotes Junior Hockey, LLC, for use of the Casper Ice Arena (CIA).

Summary:

In the mid-1990's, the Casper Ice Arena was "home ice" for a junior level hockey team. The team played in the American Frontier Hockey League under the team name first known as the Wranglers and later became the Outlaws. The Outlaws disbanded in 1996 and the Casper Ice Arena was void of a junior level team until recently.

The Casper Coyotes, LLC, a junior hockey team playing in the Western States Hockey League, have begun practices at the Casper Ice Arena and their first scheduled game is set for September 19, 2014. The Casper Coyotes will be practicing at the Casper Ice Arena weekday mornings and playing games on Friday and Saturday evenings and Sunday afternoons.

The attached lease agreement establishes ice rental fees that are comparable with existing lease agreements with other user groups. Practice ice is scheduled at a time when the ice typically sits empty. When the Casper Coyotes are playing at home, most other traditional events can still be accommodated.

Other items included in the lease agreement address payment schedules, ticket sales, temporary locker room space, and beer sales. Expectations related to these functions are similar to agreements made with the Wranglers and Outlaws.

A resolution is prepared for Council's consideration.

## LEASE AGREEMENT

THIS AGREEMENT is made and entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the CITY OF CASPER, a Wyoming municipal corporation doing business as Casper Ice Arena (the "City") located in Natrona County, Wyoming and Casper Coyotes Junior Hockey, LLC, a Texas corporation ("Coyotes"), located in Dripping Springs, Texas.

WITNESSETH:

WHEREAS the City owns and operates the Casper Ice Arena, located at 1801 East Fourth Street, Casper, Wyoming (the "Arena"); and

WHEREAS the Coyotes Hockey Club (the "Coyotes"), is an exclusive junior franchise for the Casper area in the Western States Hockey League (the "WSHL"); and

WHEREAS the Coyotes desire to enter into a nonexclusive lease of the Arena and to reach other accommodations with the City, and the City is willing to enter a nonexclusive lease to the Arena and to define associated obligations of the parties as set forth herein.

NOW, THEREFORE in consideration of the premises and the mutual promises and covenants contained herein, it is agreed:

- 1) The Lease. The City hereby leases to the Coyotes and the Coyotes agree to rent the Arena on a nonexclusive basis, according to the terms and conditions hereinafter set forth.
- 2) Term. The term of this lease shall commence on August 15, 2014, and end on June 30, 2015. In the event that the Coyotes desire to renew this Lease Agreement for the 2015-2016 season, it shall provide written notice to the City with a proposed practice and game schedule, in care of the Leisure Services Director or his designated appointee, at least ninety (90) days prior to the expiration of the present lease term. If the City staff does not notify the Coyotes declining renewal or conditioning renewal upon renegotiation of the Agreement, within the ninety (90) day period following its receipt of the Coyotes' notice, the Lease Agreement shall be renewed for the term of July 1, 2015, through June 30, 2016, without further action.
- 3) Rent. The Coyotes shall pay rent to the City according to the following general schedule and rates:
  - a) Practice time from each day's opening of the Arena until 1:30 pm on weekdays: Sixty Dollars (\$60) per hour.
  - b) Practice time from 1:30 pm through closing of the Arena and all hours on weekends: One Hundred Twenty Dollars (\$120) per hour.
  - c) Game time: One Hundred Twenty Dollars (\$120) per hour for actual ice time usage with a minimum charge based on three (3) hours use. Beyond three (3) hours, rent shall be assessed at a rate of \$30 per 15 minute increment used thereafter.
  - d) The Coyotes' practice and game schedule is listed in Exhibit "A". If this agreement is renewed, pursuant to Section 2, for the 2015-2016 Season, Exhibit A shall become the schedule proposed by the Coyotes in its written notice under Section 2.

- e) If additional practice or game times are requested by the Coyotes and approved by the City, the Coyotes will pay the City the appropriate rate as described in subsections (a) and (b). Scheduling of additional practices or game times is subject to Arena availability and other schedule commitments and solely at the discretion of the City.
  - f) Cancellations of scheduled practice and game times will be allowed, and pre-paid rent will be adjusted downward, provided that a cancellation notice is provided in writing to the City in care of the Leisure Services Director or his designated appointee at least ten (10) days prior to the scheduled practice or game. Furthermore, adjustments to pre-paid rent will be made by the City, if, in its judgment, an event is canceled as a result of inclement weather or other circumstance beyond the reasonable control of the Coyotes which prevents advance notification of the City.
- 4) Payment. Rent shall be due and the Coyotes shall pay rent on or before the first day of each month for the subsequent month, games and practices and in accordance with the foregoing rate. The payment for the months of August and September 2014 are due on September 30, 2014.

Payments which are not received by the City Leisure Services Department on the due date shall be subject to a late fee equal to ten percent (10%) of the amount due. If payments are not received within ten (10) days of the due date, the Coyotes shall be denied access to the Arena for practices and/or games until such time as all outstanding rent and late fees are paid. All expenses due to non-payment resulting in the postponement or cancellation of practices and/or games shall be the responsibility of the Coyotes.

- 5) Ticket Sales. The City, operating through the Casper Events Center Box Office, shall provide ticketing services for all regular season Coyotes' games including season ticket sales. This service will include set-up and maintenance of the ticketing platform, online sales set-up, ordering and printing tickets, distribution of tickets to the season ticket holders, sale of tickets during normal business hours at the Events Center Box Office and the Casper Ice Arena reception counter, and ticket sales one hour prior to game time until conclusion of the second period at the Casper Ice Arena. The State of Wyoming five per cent (5%) sales tax deduction of sales tax will be charged against all ticket sales. Complimentary tickets are taxable at the face value of the ticket pursuant to Wyoming Department of Revenue W.S. 39-15-103(a)(i)(H) regulations. Settlement of all sales and payment of net revenue to the Coyotes will be paid on the Thursday following the weekend of home games.

For ticket sales services provided by the Casper Events Center, the Coyotes shall:

- a) Reimburse the Events Center for the cost of ticket stock and freight.
  - b) Reimburse the Events Center for the cost of postage to distribute the season tickets.
  - c) Reimburse the Events Center for 3% of all window credit card sales.
  - d) Reimburse \$300 set-up and maintenance fee per game. This reimbursement includes fees associated with the ticket seller rate for all sellers provided for game night ticket sales.
- 6) Concessions. The City shall operate the food and beverage concession facility of the Arena during all of the Coyotes' functions as the City determines appropriate, and the City shall have the sole right to all proceeds from sales through the concession facility. The Coyotes

will not bring food or beverage into the Arena or communicate to others any direct or implied authority to bring food or beverage in the Arena. However, prior to game time, the Coyotes may bring in food and non-alcoholic beverages for free distribution to skybox ticket holders in the skybox during games, and non-alcoholic refreshments in the visiting team's locker room.

The Coyotes have the option to sell malt beverages in the skybox and on the skybox platform above the stairs provided the following guidelines are adhered to:

- a) Secure a malt beverage permit.
  - b) Ensure that all servers are TIPS trained.
  - c) Malt beverage sales are limited to 60 minutes prior to scheduled game time and must conclude at the end of the 2<sup>nd</sup> period intermission.
  - d) Malt beverages are not permitted in any other area of the Casper Ice Arena other than the skybox and the skybox platform above the stairs.
  - e) Ten percent (10%) of gross receipts from all malt beverage sales are to be paid and receipted into the Ice Arena Concessions within three (3) days of the date of sales.
- 7) Sale of Licensed or League Merchandise. The Coyotes shall have the sole and exclusive right to sell and market in the Arena the licensed merchandise, programs and souvenirs of the Coyotes, the WSHL and other WSHL teams. The Coyotes shall have the sole right to all proceeds from sales of said items provided such merchandise is not similar in nature to items stocked by Bush-Wells Sporting Goods in the Pro Shop located at the Arena. The Coyotes shall coordinate with Bush-Wells Sporting Goods Pro Shop to assure the Coyotes' merchandise does not conflict with Bush-Wells Sporting Goods' lease with the City. The City shall set aside space in the skate rental area of the Arena for sales during Coyote games at the Arena. Any other sales locations in the Arena must be approved in advance by the Leisure Services Director or his designated appointee.
- 8) Crowd Management. The Casper Events Center shall provide crowd management personnel at all Coyotes' home games as set forth in Exhibit "B"; and the Coyotes shall reimburse the City for crowd management personnel at the applicable rates. Payments are due in accordance with the schedule set forth in Section 4 of this Lease Agreement.

The Coyotes reserve the right to hire its own crowd management staff, provided, however, that such staff is approved in writing at least ten (10) days in advance by the Leisure Services Director or his designated appointee. All crowd management personnel shall report to the Event Supervisor as appointed by the City. Any staff hired by the Coyotes shall be at the sole risk and responsibility of the Coyotes for any and all labor laws, wages, and civil or criminal liability for the actions or inactions of said personnel.

- 9) Promotional Activities During Events. Written notice of all promotional activities will be supplied by the Coyotes to the City, in care of the Leisure Services Director or his designated appointee, at least ten (10) days in advance of the proposed activity and prior to the Coyotes advertising or committing to any promotion. All promotions are subject to prior approval by the Leisure Services Director or his designated appointee. The Coyotes shall have the sole

and exclusive right to conduct promotional activities during its events. The proceeds from said activities shall belong solely to the Coyotes, less any expenses directly incurred by the City as a result of the promotion.

10) Insurance and Indemnification and Immunity.

- a) Prior to commencement of this Lease Agreement, the Coyotes shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Coyotes 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.

LIMITS

i. Workers' Compensation	Statutory
ii. Comprehensive General Liability	\$500,000 Combined single unit

- b) Coyotes shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Lease Agreement. 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.
- c) In addition, upon request by the City, the Coyotes 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 Coyote's obligations hereunder.
- d) Coyotes agree 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 Coyotes.
- e) It is recognized by and between the parties to this Lease Agreement that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Lease Agreement, or any subsequent terms, then such insurance as outlined above from the Coyotes 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 Lease Agreement.

- f) The Coyotes 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.
- 11) Advertising in the Arena. The Coyotes shall have the right to place advertising on the dasher board area in the lobby and above the glass below the Sky Box in the rink area, up to six (6) in-ice logos not to exceed 12' x 12' in size each, and custom-wrap the Zamboni. The City will provide this space to the Coyotes provided, however, the Coyotes shall reimburse the City for all expenses incurred by the City for installation, repair or removal of said advertising, ice paint, logo punch-pounce templates and associated supplies, and all labor associated with installation. The City shall retain ten (10) per cent of advertising revenues on dasher boards and in-ice logos. The City shall retain a minimum of One Thousand Dollars (\$1,000) or ten per cent of the advertising sold, whichever is greater, to wrap the Zamboni.
- a) The City shall place the Coyote's logo at Center Ice of the Arena at no charge to the Coyotes; however, the logo template and the ice paint must be paid by the Coyotes.
  - b) The Coyotes shall obtain approval from the Leisure Services Director or his designated appointee prior to installing, repairing, replacing, removing or modifying any advertising.
- 12) Temporary Seating. The City shall provide temporary bleachers in the lobby of the Arena at no charge to the Coyotes.
- 13) Locker Room. The Coyotes shall be permitted to leave a portable building (locker room) on the cement pad located at the exterior exit door from Locker Room #6 and will have access to the Arena during scheduled game and practice times. The Coyotes shall be solely responsible for the installation, set-up, removal and utilities for the portable building.
- 14) Bus Parking. The Coyotes shall be permitted to park a team bus in the Ice Arena parking area subject to prior approval by the Leisure Services Director or his designated appointee.
- 15) Bonds. The Coyotes shall provide to the City a payment or performance bond indemnifying and holding harmless the City from any and all liens or claims for all work performed and materials provided for all improvements to the Arena furnished by the Coyotes and to cover restoration of the Arena and grounds after the Coyotes or its agent remove the Locker Room facilities. The amount, form, and issuer of this bond are subject to approval by the City at the City's sole discretion.

- 16) Improvements. Improvements, with the exception of the portable building referred to in the preceding section, shall become the property of the City upon the expiration of this Lease Agreement. At the termination of this Lease Agreement, the Coyotes will, at its sole cost and expense, remove the portable building referred to in the preceding section and will cap all utilities at ground level, reseed any disturbed ground and remove all materials.
- 17) Video/Media Deck. The Coyotes and the City agree that the Coyotes may construct a video/media deck within the Arena at a location approved by the Leisure Services Director or his designated appointee. The plans for the video/media deck must be submitted to the Leisure Services Director or his designated appointee for approval before construction begins. The Coyotes shall pay for all labor, materials, and permits to construct the video/media deck. At the termination of this Lease Agreement with the Coyotes, the video/media deck will become the property of the City. The Coyotes are solely responsible for furnishing the video/media deck with equipment.
- 18) Notices. Any notice by either party shall be in writing and shall be considered to be duly given if delivered personally or if mailed by certified mail, postage prepaid, addressed as follows:
- |                               |                               |
|-------------------------------|-------------------------------|
| City of Casper                | Casper Coyotes                |
| c/o Leisure Services Director | John Ambrefe, General Manager |
| 200 North David Street        | 3230 Ridgecrest Ct.           |
| Casper, Wyoming 82601         | Casper, Wyoming 82604         |
- 19) Laws and Regulations. The Coyotes shall be solely responsible for compliance with all laws, orders and regulations of federal, state, county and municipal authorities and shall obtain all licenses and permits which may be required for the conduct of its business within the terms of this Lease Agreement.
- 20) Right to Terminate Lease Agreement. The City Council may terminate this Lease Agreement in the event it determines that the Coyotes are in substantial noncompliance. The Coyotes shall have the right to address the Council at a regular meeting before the Council exercises this clause.
- 20) Intent. The Coyotes represent that it has read and agrees to the terms of this Lease Agreement and further agrees that it is the intent of the parties that the Coyotes shall perform all of the services for the compensation set forth in this Lease Agreement. The Coyotes also agree that it is the specific intent of the parties, and a material condition of this Lease Agreement, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body.

- 21) 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.
- 22) No Third Party Beneficiary Rights. The parties to this Lease Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Lease Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Lease Agreement shall operate only between the parties to this Lease Agreement, and shall inure solely to the benefit of the parties to this Lease Agreement. The parties to this Lease Agreement intend and expressly agree that only parties signatory to this Lease Agreement shall have any legal or equitable right to seek to enforce this Lease Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Lease Agreement, or to bring an action for the breach of this Lease Agreement.

IN WITNESS WHEREOF the parties hereto have executed this Lease Agreement the day and year first above written.

Approved as to Form:

  
\_\_\_\_\_

ATTEST:

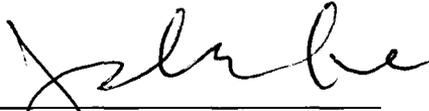
CITY OF CASPER  
A Municipal Corporation

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

By: \_\_\_\_\_  
Paul L. Meyer, Mayor

ATTEST:

Casper Coyote Junior Hockey, LLC

By:   
\_\_\_\_\_   
John Ambrefe, General Manager

By:   
\_\_\_\_\_   
Chad Parrish, Owner



**CASPER EVENTS CENTER**  
**Exhibit "B" - Reimbursable Costs**  
**Concerts and Sporting Events**  
 Revision Date: *May 2014*

All reimbursable expenses will be charged directly to the lessee.  
 Lessee agrees to pay all expenses incurred by the Center even if the lessee cancels the event.

**EQUIPMENT**

Staging (4'x8') .....	\$10.00 per section per show, concert setup \$515
Barricade (4') .....	\$235.00, includes setup
Electrical Service Charges .....	\$235.00 per day
Sound System .....	\$150.00 per show, plus operator
Microphone-Wireless .....	\$50.00 per day
Vehicle/Trailer Electrical Hook-up .....	\$25.00 per day, per unit
Forklift Service (Does not include operator) .....	\$50.00/hr, one hour min. or \$250 per 8 hr/day
Wristbands (required for concerts w/floor seating) .....	20¢ per wristband
Theater Equipment Package .....	\$450.00, includes drapery hanging
Xenon Follow Spots .....	\$50.00 each per show, plus operator
Robbins Portable Basketball Court with Spalding Backstops .....	\$520.00, includes setup
Volleyball Court .....	\$235.00 per court, includes setup
Baldwin Grand Piano .....	\$100.00 per show, plus tuning
Towels .....	\$1.00 each (\$5.00 if not returned)
Padded Folding Chairs .....	\$2.00 each, per show
Tables .....	\$10.00 each, per show
Table Cloths .....	\$5.00 each, per show
Table Skirting .....	\$5.00 each, per show
Big Screen (20'x20') .....	\$200.00 per show, includes standard installation
9'x12' Projection Screen .....	\$50.00 per show
Multi-Media LCD Projector .....	\$75.00 per day
Television .....	\$25.00 per show
VCR or DVD .....	\$20.00 per show
Oxygen and Masks .....	\$30.00
Sofa; Love Seat; Chair and Ottoman .....	\$35.00 per unit
Coffee Table .....	\$10.00 per unit
End Table and Lamp .....	\$20.00 per pair
Floor Lamp .....	\$15.00 per unit
Trees .....	\$15.00 per unit
Show/Building Passes .....	20¢ per pass
30' Genie Lift .....	\$50.00 for 4 hours; \$100 per 8 hr/day
Xerox Copies – 8 ½ x 11 .....	\$.10 each Black & White, \$.25 each Color
Xerox Copies – all other sizes .....	\$.25 each Black & White, \$.50 each Color
Clean Up Charges - Dirt Event .....	\$1500.00
Phone/Fax Line - Restricted credit card/collect .....	\$50.00 installation fee, as available
Phone/Fax Line - Unrestricted Line .....	\$175.00 installation fee, as available
Wireless Internet Access – Advance Order .....	\$35.00/device - must order 3 business days before event
Wireless Internet Access .....	\$50.00/device if ordered after 3 business day deadline
Wireless Internet Access .....	\$200 flat fee - must order 3 business days before event

**EQUIPMENT AVAILABLE AT NO CHARGE**

- Podiums (4)
- Easels (18)
- Carts and Dollies
- Table Lecterns (3)
- United States and Wyoming Flags (1 each)
- Music Stands (20)
- Meeting Room Screen, 6'x6' (3), 5'x5' (1)

( ) indicates the number available

**MATERIALS PURCHASED EXCLUSIVELY FOR EVENT**

The lessee will be responsible for reimbursing the Casper Events Center for any materials purchased for the event. It will be the lessee's responsibility to remove any such material immediately after the event. If the material is not removed, the lessee will be billed for removal or the material will become the property of the Casper Events Center at its discretion.

PUBLIC SERVICE PERSONNEL

Event Supervisor.....	\$25.00 per hour
Security Worker .....	\$13.50 per hour
Security Chief.....	\$21.00 per hour
Stagehand.....	\$20.00 per hour
Stagehand Supervisor .....	\$26.00 per hour
Rigger.....	\$28.00 per hour
Electrician.....	\$29.00 per hour
AV Technician .....	\$24.00 per hour
Houseman.....	\$22.00 per hour
Usher.....	\$12.00 per hour
Head Usher.....	\$16.00 per hour
Ticket Seller Supervisor .....	\$18.00 per hour
Ticket Seller .....	\$13.00 per hour
Police.....	\$60.00 per hour
First Aid.....	\$19.00 per hour
First Aid Supervisor.....	\$25.00 per hour
Maintenance Worker.....	\$17.00 per hour
Maintenance Supervisor.....	\$22.00 per hour
Piano Tuner.....	Prevailing Rate
Runner with Vehicle .....	\$125/up to 8 hrs; \$170.00/8-12 hrs; \$200/over 12 hrs. Plus \$50 Fuel Charge

NOTE: All hourly labor rates will be calculated at 1-1/2 times on any official City holiday. Stagehands receive a minimum of 4 hours pay and 1-1/2 times the hourly rate over 8 hours. An additional \$2.00 per person, per hour will be charged on all off-premise event staffing.

SALES TAX

Sales Tax of 5% will be charged against ticket sales and other product sales. Complimentary tickets are taxable at the face value of the ticket pursuant to Wyoming Department of Revenue W.S. 39-15-103(a)(i)(H) regulations.

COPYRIGHT LICENSE FEES

Promoters must have own License Agreements with ASCAP, BMI, and SESAC and are responsible for all fee payments. Please contact the Casper Events Center Box Office with any questions or concerns.

ADVERTISING PLACEMENT

The Casper Events Center Marketing Department can place all advertising using contract rates for a fee of fifteen percent (15%) of the net advertising budget and a marketing services fee. An additional deposit equal to the cash amount of the advertising placed on your behalf is required. There is a charge of \$150.00 for poster distribution (100 posters) unless a marketing services package is agreed upon (which includes poster distribution)

GROUP SALES

As an extra service, the Casper Events Center can provide group sales solicitation for a fee of ten percent (10%) of the gross group ticket sales, plus postage and printing costs incurred.

---

SIGNATURE, LESSEE

Exhibit "A"

Casper Coyotes 2014/15 proposed game and practice schedule

DATE	LOCATION	TIME	HOME TEAM	AWAY TEAM
9/19/2014	CIA	7:45 PM	COYOTES	ROUGHRIDERS
9/20/2014	CIA	7:30 PM	COYOTES	ROUGHRIDERS
9/21/2014	CIA	12:05 PM	COYOTES	ROUGHRIDERS
10/10/2014	CIA	7:45 PM	COYOTES	STAMPEDE
10/11/2014	CIA	7:30 PM	COYOTES	STAMPEDE
10/24/2014	CIA	7:45 PM	COYOTES	EVOLUTION
10/25/2014	CIA	7:30 PM	COYOTES	EVOLUTION
10/26/2014	CIA	12:05 PM	COYOTES	EVOLUTION
11/7/2014	CIA	7:45 PM	COYOTES	MOOSE
11/8/2014	CIA	7:30 PM	COYOTES	MOOSE
11/9/2014	CIA	12:05 PM	COYOTES	MOOSE
11/28/2014	CIA	7:45 PM	COYOTES	JR EAGLES
11/29/2014	CIA	7:30 PM	COYOTES	JR EAGLES
11/30/2014	CIA	12:05 PM	COYOTES	JR EAGLES
1/16/2015	CIA	7:45 PM	COYOTES	MUSTANGS
1/17/2015	CIA	7:30 PM	COYOTES	MUSTANGS
1/30/2015	CIA	7:45 PM	C OYOTES	STAMPEDE
1/31/2015	CIA	7:30 PM	COYOTES	MUSTANGS
2/1/2015	CIA	12:05 PM	COYOTES	MUSTANGS
2/13/2015	CIA	7:45 PM	COYOTES	MOOSE
2/14/2015	CIA	7:30 PM	COYOTES	MOOSE

Practice:

Monday through Friday, 8:15am-11am, August 25 through March 31.

Additional times negotiable with regard to available ice.

**RESOLUTION NO. 14-238**

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH CASPER COYOTES JUNIOR HOCKEY, LLC FOR USE OF THE CASPER ICE ARENA.

WHEREAS, the City of Casper is owner and operator of the Casper Ice Arena; and,

WHEREAS, Casper Coyotes Junior Hockey, LLC, a team in the Western States Hockey League, desires to lease the Casper Ice Arena for practice and game times; and,

WHEREAS, Casper Coyotes Junior Hockey, LLC, and the City of Casper are interested in having a written record setting forth the terms for use of the Casper Ice Arena.

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 lease agreement with Casper Coyotes Junior Hockey, LLC for use of the Casper Ice Arena.

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

September 16, 2014

MEMO TO: John C. Patterson, City Manager *JCP*  
FROM: Andrew Beamer P.E., Public Services Director *AB*  
Jason Knopp, P.E., City Engineer *JK*  
Ethan Yonker, E.I.T., Engineering Tech II

SUBJECT: MacKensie Dog Park Paving and Pathway, Project No. 14-36 *JW*

Recommendation:

That Council authorize Change Order No. 1 with 71 Construction, Inc., for a cost increase of \$46,077.50 and a time extension of twenty-one (21) days as part of the MacKensie Dog Park Paving and Pathway, Project No. 14-36.

Summary:

71 Construction, Inc. is under contract with the City of Casper for the installation of a parking lot and pathway at the MacKensie Dog Park. The project consists of asphalt and concrete paving at the MacKensie Dog Park.

City staff recommends a cost increase and time extension from the discovery of glass and other debris uncovered due to the construction activities on top of the old landfill. It was discovered during construction that there is an abundance of glass and other debris within the soil that pose a risk to users of the park. Upon further investigation it was found that glass and debris are evenly distributed throughout the soil to a depth of at least two (2) feet in several areas of the park. The Contractor will install round rock and separation fabric in the area between the fence and the pathway and install clean top soil and hydro-seed in the area within the pathway. This additional work will prevent glass and debris from surfacing and mitigate the risk to users of the park.

Funding for the additional work will come from the contingency account in the amount of \$5,000.00 with the remaining balance from FY12 Park Improvements – 1% #14

CITY OF CASPER  
CHANGE ORDER

NO. One (1)

PROJECT: MacKensie Dog Park Paving and Pathway, Project 14-36  
DATE OF ISSUANCE: 8/19/14

OWNER: City of Casper, Wyoming

CONTRACTOR: 71 Construction, Inc.

ENGINEER: City of Casper, Engineering Department

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

Description: Change order for the addition of installation of hydro-seeded top soil on the infield and round rock with separation fabric between the fence and new pathway to the contract with 71 Construction.

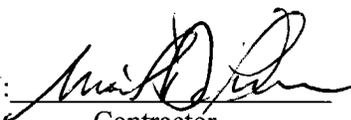
Attachments: Change order request from 71 Construction dated 8/15/14.

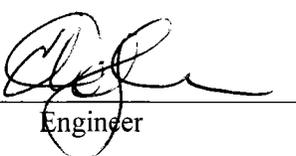
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$137,215.71	Original Contract Time: (days or date) Substantial completion: August 22, 2014; Final completion: August 29, 2014
Previous Change Orders No. _ to _ : <u>--0--</u>	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$137,215.71	Contract Time prior to this Change Order: Substantial completion: August 22, 2014; Final completion: August 29, 2014;
Net Increase change of this Change Order: \$46,077.50	Net Increase of this Change Order: (days) <u>-- 21 --</u>
Contract Price with all approved Change Orders: \$183,293.21	Contract Time with all approved Change Orders:(date) <u>Substantial completion: October 3, 2014</u> <u>Final completion: October 10, 2014</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY:   
Contractor

BY:   
Engineer

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

**71 CONSTRUCTION CHANGE ORDER REQUEST**

No. 1

**PROJECT:**

Mackenzie Dog Park Paving & Pathway, Project 14-36  
Casper, WY

Date: 8/15/14

**OWNER:**

City of Casper  
200 N. David  
Casper, WY 82601

**PRIME CONTRACTOR OR ENGINEER:**

City of Casper  
Engineering Division

**DESCRIPTION OF CHANGES IN WORK**

Make the following additions to the project:

- 1 Provide & install 3" thick topsoil in the infield area and hydro seed.
- 2 Provide & install 3" thick round rock in area between the fence and the new pathway on separation fabric.

**Itemized Changes in Work**

Item	Description	Unit	Estimated Quantity	Bid Price	Extended Total
1	3" Thick Topsoil in Infield	Ton	670	\$30.00	\$20,100.00
2	Hydroseeding	LS	1	\$6,500.00	\$6,500.00
3	Separation Fabric Under Rock	SY	2,400	\$2.00	\$4,800.00
4	3" Thick round Rock	Ton	285	\$51.50	\$14,677.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>Total Increase (decrease) due to this Change in Work</b>					<b>\$46,077.50</b>

**CHANGE IN CONTRACT PRICE**

Original Contract Price	\$137,215.71
Net increase (decrease) from previous Change Orders	\$0.00
Contract Price prior to this Change Order	\$137,215.71
Net increase (decrease) of this Change Order	\$46,077.50
<b>Contract Price with all approved Change Orders</b>	<b>\$183,293.21</b>

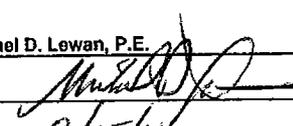
**CHANGE IN CONTRACT TIME**

Original Contract Substantial Completion	8/22/14
Original Contract Final Completion	8/29/14
Net Change From Previous Change Orders (Days)	0
Contract Substantial Completion prior to this Change Order	8/22/14
Contract Final Completion prior to this Change Order	8/29/14
Net Increase this Change Order	21
<b>Contract Substantial Completion with all approved Change Orders</b>	<b>9/12/14</b>
<b>Contract Final Completion with all approved Change Orders</b>	<b>9/19/14</b>

Submitted By:  
**CONTRACTOR**

71 Construction  
P.O. Box 4600  
7072 Barton Drive  
Casper, Wyoming 82604

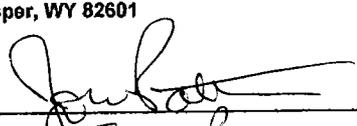
By: Michael D. Lewan, P.E.

Signature: 

Date: 8/15/14

Accepted By:  
**OWNER**

City of Casper  
200 N. David  
Casper, WY 82601

By: 

Signature: John Patterson

Date: 8-3-2014

RESOLUTION NO. 14-239

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH 71 CONSTRUCTION, INC., FOR THE MACKENSIE DOG PARK PAVING AND PATHWAY PROJECT.

WHEREAS, 71 Construction, Inc., is performing services under the terms of an agreement with the City of Casper for the MacKensie Dog Park Paving and Pathway Project, No. 14-36; and,

WHEREAS, the City of Casper desires to direct the contractor to perform additional work to complete the project; and,

WHEREAS, the cost for this adjustment will be paid for with the Five Thousand Dollar (\$5,000.00) construction contingency previously approved by the Casper City Council and the remaining balance from FY12 Park Improvements – 1% #14.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to execute and the City Clerk to attest, Change Order No. 1 to the agreement with 71 Construction, Inc., for performing additional work related to the MacKensie Dog Park Paving and Pathway Project, in the amount of Forty-Six Thousand Seventy-Seven Dollars and Fifty Cents (\$46,077.50).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of One Hundred Eighty-Three Thousand Two Hundred Ninety-Three Dollars and Twenty-One Cents (\$183,293.21).

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

September 12, 2014

MEMO TO: John C. Patterson, City Manager

FROM: William C. Luben, City Attorney *WCL*

SUBJECT: Lease of Fire Station No. 2 with the Casper Community College District

Recommendation:

That Council, by Resolution, authorize a lease agreement with the Casper Community College District for the leasing by the City of Fire Station No. 2 for the College's use in its Fire Science Program.

Summary:

Casper College desires to lease Fire Station No. 2 from the City for an extended period of time for its use in its Fire Science Program as this Fire Station is no longer being used by the City.

A lease of this Fire Station to the college would allow for its continued use and maintenance by the College, and will further and enhance public safety through the College's use of this facility in its Fire Science Program. This lease is for 25 years with the right of the College to renew it for an additional 25-year term.

Under the proposed lease, the College has the duty to maintain this facility in good repair during the lease term, and the City has reserved the right to use the fire station, from time to time, for activities of the City, as long as the City's activities do not interfere with the College's use of the facility.

A resolution has been prepared for Council's consideration.

## LEASE AGREEMENT

This Lease Agreement (the "Lease") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the City of Casper, Wyoming, a municipal corporation, 200 N. David, Casper, Wyoming 82601, hereinafter referred to as "Lessor," and Casper Community College District, 125 College Drive, Casper, Wyoming 82601, hereinafter referred to as "Lessee," the Lessor and Lessee collectively referred to herein as the "Parties."

### **RECITALS**

WHEREAS, the Lessor owns Fire Station No. 2, located at 800 College Drive, Casper, Wyoming; and,

WHEREAS, the Lessee desires to lease from the Lessor Fire Station No. 2 and its associated real property as further described in Exhibits "A" and "B" (hereinafter the "Fire Facility") for use by the Lessee in its Fire Science Program as offered through Casper College; and,

WHEREAS, the Lessor desires to lease the Fire Facility to the Lessee for its use in the Fire Science Program under the terms and conditions of this Lease Agreement.

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

1. INCORPORATION OF RECITALS:

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

2. LEASED PREMISES/WARRANTY DISCLAIMER/ACCESS EASEMENT:

Lessor hereby agrees to lease to Lessee, and Lessee hereby agrees to lease from Lessor, for the term hereinafter provided, and any renewal or extension thereafter, and upon the terms and conditions set forth herein, the following described real property said real property:

The real property described and set forth in Exhibits "A" and "B" attached hereto, the same being incorporated herein at this point as if fully set forth, hereinafter referred to as the "leased premises or the Fire Facility."

**LESSOR HEREBY LEASES THE LEASED PREMISES TO LESSEE "AS IS, WITH ALL FAULTS." LESSOR HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED REGARDING THE CONDITION OR USE OF THE LEASED PREMISES OR THE FITNESS OR MERCHANTABILITY OF THE LEASED PREMISES FOR ANY PARTICULAR USE OR PURPOSE.**

Lessee states that Lessee has inspected the leased premises, and hereby accepts said property in its present condition.

The parties agree and understand that the leased premises is accessed by a road way (the "access road") located on the easterly side thereof. Lessor hereby grants a non-exclusive surface access easement during the term of this Lease and any extension thereof for ingress and egress to the leased premises on the access road as it exists, as of the date of this Lease, lying adjacent to, and along the eastern boundary of the leased premises. Lessee understands and agrees that this access road is also used and enjoyed by the general public for access to Mike Sedar Memorial Park, and Lessee agrees not to interfere with such public use or use this easement for parking or any other use other than for access to the leased premises.

3. LEASE TERM/RENEWAL:

The leased premises shall be leased to the Lessee for a term of twenty-five (25) years, and if not otherwise sooner terminated as provided herein, shall terminate and be of no further force or effect between the Parties at midnight on June 30, 2039.

Lessee may request extension of this Lease for one (1) one additional term of Twenty-five (25) years until midnight on June 30, 2064, said extended term being under and subject to the same terms and conditions of this Lease, upon giving written notice to Lessor of its intention to extend the same at least sixty (60) days prior to the termination date for the first twenty-five (25) year term. Lessor shall have the right, within forty-five (45) days after receiving the renewal notice from the Lessee to give the Lessee written notice that the Lessor rejects the extension of this Lease, in which event this Lease shall terminate at midnight on June 30, 2039.

In the event this Lease is extended for the additional extension term, this Lease shall finally terminate, and be null and void between the parties at midnight on June 30, 2064.

4. RENT:

Lessee shall pay to Lessor rent in the amount of ONE DOLLAR (\$1.00) per year, due and payable to the Lessor upon the execution of this Lease by all parties and on or before July 1<sup>st</sup> of each year thereafter during the term of this Lease.

5. PURPOSE/USE:

The leased premises are leased to Lessee for its use for its Fire Science Program. Lessor specifically reserves the right to use the leased premises during the term of this Lease when any such use by the Lessor does not interfere with the use of the leased premises by the Lessee in the Fire Science Program. Lessor and Lessee agree to work in good faith to work out schedules of use between the Parties.

6. LAWS AND REGULATIONS:

Lessee shall be solely responsible for compliance with all laws, orders, and regulations of federal, state, and municipal authorities and with any direction of any public officer pursuant to law. Lessee shall obtain all licenses or permits which may be required for the conduct of its business within the terms of this Lease, or for the making of repairs, additions, alterations, or improvements thereto.

7. INSURANCE:

Lessee agrees to provide and maintain through the term of this Lease, and any subsequent Lease renewals or extensions, liability insurance in the amount of not less than Two Hundred Fifty Thousand Dollars (\$250,000.00) for each claimant for any number of claims arising out of a single transaction or occurrence, and in the sum of not less than Five Hundred Thousand Dollars (\$500,000.00) for all claimants arising out of a single transaction or occurrence, and personal property damage liability insurance of not less than the amount of Fifty Thousand Dollars (\$50,000.00) per occurrence.

Lessee shall also provide and maintain insurance insuring the improvements to the leased premises, including the Fire Facility and its related improvements from loss by fire or other casualty equal, from time to time, in amounts acceptable to the Lessor, which shall not be less, from time to time, of the replacement cost for the Fire Facility and its related improvements.

Lessee shall provide the Lessor with certificates evidencing such insurance as outlined above, prior to the commencement of any activities by the Lessee on the leased premises. Said insurance policy or policies shall name the Lessor as an additional insured and shall provide the Lessor with at least thirty (30) days written notice of any lapse, termination, cancellation or modification.

It is recognized by and between the Parties to this Lease that the liability 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 primary term of this Lease, or any subsequent renewal terms, then such insurance as outlined above from Lessee 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 Lessor having the option to immediately terminate this Lease and take possession of the leased premises.

8. EMPLOYEES OF LESSEE:

Lessee shall not permit its employees, students, guests, visitors, or participants to violate any of the terms and conditions of this Lease nor to violate any law, rule, or regulation of the Lessor with respect to the leased premises.

9. ADVERTISING:

Lessee shall have the right to procure and to install, affix, maintain, and replace appropriate signage on the leased premises in accordance with applicable City ordinances; provided however, any signage that displays advertising matter at the facility and/or on the property shall be subject to the Lessor's right, in writing, to accept or reject the same, including the right to accept or reject sponsors and advertising content to ensure that any advertising placed at the facility and/or on the property is appropriate in connection with the intended use of the property and its related facilities. Lessee shall not, in procuring, installing, displaying, or replacing any advertising material, violate any person's right to privacy or infringe upon trademarks, trade names, copyrights, or proprietary rights of any person. It is understood that any approval by the Lessor of advertising material shall not constitute a waiver of Lessee's obligations concerning such violations or infringement. Lessee agrees to indemnify and hold the Lessor harmless with respect to all claims alleging such violations, without cost to the Lessor.

10. ASSIGNMENT:

The Lessee shall not assign, sell, sub-let, or otherwise transfer any interest in this Lease, the leased premises, or any improvement placed thereon without the prior written consent of the Lessor.

Notwithstanding any such assignment, transfer, or sub-lease, Lessee shall remain fully liable on this Lease and shall not be released from performing any of the terms, covenants, and conditions thereof.

11. RIGHT TO ENTRY:

The Lessor reserves the right to enter the leased premises at all times for the purposes of maintenance, public safety, and other general inspections.

12. MAINTENANCE/REPAIR:

Lessee, during the term of this Lease or any extension thereof, shall, at its sole cost and expense, keep the leased premises in good order and repair, including but not limited to all necessary structural, water and sewer, roof repairs/replacement, and maintenance of the Fire Facility. Lessee shall further be solely responsible, at its sole cost and expense, for the maintenance and replacement of the landscaping, parking lot lighting, irrigation systems, parking lot surfaces, curb, gutter and sidewalks.

13. ADDITIONS, ALTERATIONS, AND IMPROVEMENTS:

Any additions, alterations, and/or improvements to the structure or the fixtures of the leased premises (painting and routine maintenance excepted) shall be subject to the prior written approval from the Lessor. Requests for any such approval shall be directed, in writing, to the City Manager for the City of Casper, as the Lessor.

The plans and specifications for any such additions, alterations, and/or improvements to the leased premises to be constructed or made by the Lessee shall first be submitted to the Lessor for Lessor's written approval prior to any construction thereof. All such construction shall meet and be in accordance with all existing plumbing, mechanical, and electrical codes. Lessee shall, at its sole cost and expense, obtain all necessary building permits before the commencement of any construction on the leased premises.

The Parties agree and understand that any improvements made to the leased premises shall become fixtures thereof, and upon the termination of this Lease any and all improvements to the leased premises shall become the sole and separate property of the Lessor, free and clear of any claim by the Lessee.

The Lessor reserves the right to make public improvements in or to the Fire Facility or the leased premises as it may desire, upon reasonable notice to Lessee, provided such improvements do not substantially conflict with the use of the leased premises by the Lessee.

14. UTILITIES:

Lessee shall timely pay all charges for water and sewer services, electricity, natural gas, and other utilities used by Lessee on the leased premises. Lessee shall pay as and when due all utility charges free and clear of any claim against the Lessor therefore.

15. DEFAULT:

In the event Lessee shall fail to make any payment called for pursuant to this Lease or within thirty (30) days after the same shall fall due, then Lessor may terminate this Lease by giving Lessee written notice of such termination, or, in the event the Lessee fails to perform any other obligations called for herein on its part to be performed, and upon written notice duly

given of such deficiency by Lessor, and upon Lessee's failure to cure such deficiency within thirty (30) days after such notice, then Lessor may, by written notice to Lessee, terminate this Lease Agreement, effective upon proper delivery or mailing of said written termination notice by Lessor. PROVIDED HOWEVER, in the event the cure of any such deficiency (other than the making of any payment otherwise due the Lessor by the Lessee) will reasonably take more than thirty days, then, in that event, Lessee shall not be considered to be in default as long as Lessee commences said cure within the initial thirty day period and continues to work, in a timely and reasonable fashion the cure of any such deficiency.

Upon such termination, Lessor shall be entitled to possession of the leased premises and all improvements and fixtures made by Lessee without any further notice or demand, and Lessee shall peacefully surrender the leased premises and all improvements and fixtures made by Lessee. If Lessee shall refuse to surrender and deliver the possession of the premises, then Lessor without further notice or demand, may re-enter the premises and repossess by force, summary proceedings, ejectment, or otherwise using such help, assistance, and force, in doing so that may be equal and proper without being liable for prosecution of damages therefore, and without prejudice to any remedy allowed by law or equity.

It is agreed by the Parties that any breach of any term of this Lease shall constitute cause for termination under this clause.

16. REIMBURSEMENT OF DEFAULT AND EVICTION ACTION EXPENSES:

Lessee shall pay and indemnify Lessor against all legal costs and charges, including attorney's fees, in obtaining possession of the leased premises after a default of Lessee or after Lessee's default in surrendering possession upon the expiration or early termination of the term of this Lease or enforcing any covenant of the Lessee herein contained.

17. DESTRUCTION OF REAL PROPERTY OR FIXED ASSETS:

If the fixed assets, buildings or other improvements to the leased premises be substantially destroyed by fire or other cause such that the fixed assets, buildings or other improvements are no longer usable for their intended purposes, the Lessee, at its option, may either rebuild or restore the destroyed fixed assets, buildings and/or other improvements, or terminate this Lease and the tenancy hereby. If the Lessee elects to terminate the Lease, the tenancy created hereby shall be thereafter terminated and the Lessee shall fairly compensate the Lessor in monetary value for those assets, buildings, or other improvements destroyed equal to their fair market value at time of destruction. Said fixtures and improvements not substantially destroyed by fire or other cause, regardless of the cause of damage, will be the responsibility of the Lessee to repair, or rebuild to an equal or better condition than they existed prior to any such casualty or to fairly compensate the Lessor in monetary value equal to their then fair market value.

In the event Lessee elects not to rebuild or repair any such fixture or improvement, the, in that event, Lessee, in addition to the compensation due the Lessor as set forth above, shall be solely responsible for demolishing and removing any such fixture or improvements from the leased premises at Lessee's sole cost and expense within a reasonable period of time.

18. SURRENDER OF REAL PROPERTY AND FIXED ASSETS:

Lessee, at the expiration or termination of this Lease, shall surrender the leased premises, together and along with all alterations, additions, or improvements which may have been made thereto to the Lessor, free and clear of sub-tenancies, liens, or other encumbrances.

19. NOTICE:

Any notice by either party to the other shall be in writing and shall be deemed to be duly given if delivered personally or if mailed by certified mail, postage paid, addressed to other Party at their following respective address:

LESSOR:

City Manager  
City of Casper, Wyoming  
200 N. David  
Casper, Wyoming 82601;

LESSEE:

President  
Casper Community College District  
125 College Drive  
Casper, WY 82601

or such other address as either the Lessor or the Lessee shall advise the other, from time to time, in writing as provided above.

20. WAIVER:

No failure by Lessor to insist upon the strict performance of any terms or conditions of this Lease, or to exercise any right or remedy available on a breach thereof, and no acceptance of full or a partial rent during the continuance of any such breach shall constitute a waiver of any such breach or of any term or condition of this Lease or any future breach thereof. No term or condition of this Lease required to be performed by Lessee, and no breach thereof, shall be waived, altered, or modified, except by a written instrument executed by Lessor. No waiver of any breach shall affect or alter any term or condition of this Lease, and such term or condition shall continue in full force and effect with respect to any other breach thereof.

21. ENVIRONMENTAL COMPLIANCE:

Lessee shall conduct its operation on the property in compliance with, and shall not permit the property to be in violation of any applicable local, state, or federal environmental laws. Lessee shall obtain and maintain in effect all permits required by any environmental laws for the property, and its uses, and shall furnish to Lessor copies of the permits upon request. Lessee shall comply with all reporting requirements of 42 U.S.C. 11001, *et seq.* (Emergency Planning and Community Right to Know Act). Lessee shall not handle, store, dispose of, or allow the handling, storage, or disposal of any hazardous waste as defined in 42 U.S.C. 6903(5), or hazardous substance as defined in 42 U.S.C. 9601(14), on the property, and shall not discharge any waste onto lands or any surface water or ground water at or near the property. Lessee shall manage all hazardous substances and chemicals which it handles off-site, but in proximity to the subject property in accordance with all applicable laws and regulations. Lessee shall not bring onto the property any substances known to cause human injury, including, without limitation, cancer or reproductive toxicity, except those which are necessary for the prudent and necessary management of Lessee's lawful operations on the property. In addition, Lessee shall comply with all laws, regulations, and standards applicable to those substances.

Lessee shall immediately advise Lessor in writing of (1) any and all governmental agencies regulatory proceedings or enforcement actions instituted or threatened, which require or could require investigation, mitigation, clean-up, alteration, or abatement of any conditions on the property; (2) all claims made or threatened by any party against Lessee or the property, relating to damage, contribution, cost recovery, compensation, loss or injury resulting from any pollutant, or hazardous substance; and, (3) Lessee's discovery of any occurrence or condition on the property which might subject Lessee, Lessor, or the property to any restrictions on ownership, occupancy, transferability, or use of the property under any local, state, or federal environmental law.

Lessee shall make and conduct regular investigations of the property to determine the presence thereon of any hazardous substance which may have been deposited on the property by any party, including third parties, and shall report any condition which indicates the presence of such substances immediately to Lessor and to the proper authorities. Lessee shall advise Lessor, upon request of all such investigations which had been made, the dates of such investigations, and the method of investigation. These investigations shall be made by Lessee not less than on a monthly basis. Lessee, in addition, shall take all reasonable precaution to prevent the dumping, discharge, or threatened discharge of any hazardous substance on the property by any third persons, and shall advise the Lessor in writing, upon request, of all such precautions which have been taken.

22. MORTGAGES, LIENS, AND ENCUMBRANCES:

Lessee shall not allow any lien or other encumbrance to be filed or placed against the leased premises.

23. GOVERNMENTAL IMMUNITY:

The Lessor and the Lessee do not waive any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101 *et seq.* The Lessor and the Lessee specifically reserves the right to assert any and all immunities, rights and defenses it may have pursuant to the Wyoming Governmental Claims Act.

24. QUIET ENJOYMENT:

Lessor covenants that upon Lessee's compliance with the terms and conditions of this Lease, it shall have and hold and peacefully enjoy the leased premises during the term of this Lease.

25. TIME OF ESSENCE:

Time is of the essence in this agreement and all obligations shall be performed in a timely manner.

26. BINDING EFFECT:

This Lease, and its terms and conditions shall inure to the benefit of and be binding upon the Parties hereto, their respective successors, grantees, transferees, or assigns. This Lease may be executed in more than one copy, each copy of which, shall, however constitute one and the same agreement.

27. ENTIRE AGREEMENT:

The Parties specifically agree that all prior agreements between them, oral or written, regarding the leasing of the leased premises are contained, set forth and merged in this Lease, and no amendment or modification of the terms of this Lease shall be valid or enforceable unless made in writing and executed by all Parties hereto.

28. AUTHORITY:

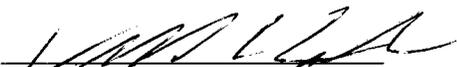
Each person executing this Lease hereby state that they have the requisite authority from their principals to bind their principals to each and every term of this Lease.

29. EQUAL EMPLOYMENT OPPORTUNITY/DISCRIMINATION:

In carrying out the terms of this Lease, Lessee shall not discriminate against any employee or applicant for employment or any member of the public using the leased premises because of race, color, religion, sex, national origin, or disability.

IN WITNESS WHEREOF, the Parties hereto have executed this Lease the day and year first written.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney

ATTEST:

\_\_\_\_\_  
V.H. McDonald  
City Clerk

LESSOR:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Paul L. Meyer  
Mayor

LESSEE:

CASPER COMMUNITY COLLEGE DISTRICT:

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

  
\_\_\_\_\_  
Charles Robertson  
President of the Board of Trustees  
for Casper Community College District

STATE OF WYOMING )  
 ) ss.  
COUNTY OF NATRONA )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by Paul L. Meyer, as the Mayor of the City of Casper, Wyoming, a Municipal Corporation on its behalf as Lessor.

\_\_\_\_\_  
NOTARY PUBLIC

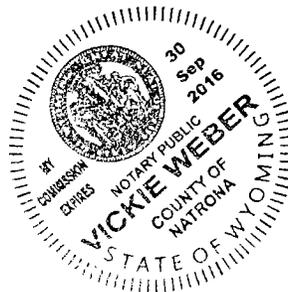
My commission expires: \_\_\_\_\_.

STATE OF WYOMING )  
 ) ss.  
COUNTY OF NATRONA )

The foregoing instrument was acknowledged before me this 28 day of Aug., 2014 by Charles Robertson, as the President of the Board of Trustees for Casper Community College District as Lessee.

Vickie Weber  
NOTARY PUBLIC

My commission expires: 9-30-16





**EXHIBIT "A"**  
**CITY OF CASPER**  
**FIRE STATION NO. 2**

A parcel of land situate within the NW¼SW¼ of Section 16, T.33N., R.79W., 6<sup>th</sup> P.M., Natona County, Wyoming, as shown on Exhibit B attached hereto and by this reference made a part hereof, being more particularly described as follows:

Commencing at the SW1/16 corner of said Section 16, monumented by an iron pipe;

Thence N52°30'37"W, a distance of 905.81 feet to the northeast corner of the parcel and being the Point of Beginning;

Thence S20°35'16"E, a distance of 95.87 feet to the southeast corner of the parcel;

Thence S47°09'09"W, a distance of 63.67 feet to an angle point in the southerly line of the parcel;

Thence S57°48'16"W, a distance of 147.98 feet to the southwest corner of the parcel;

Thence N01°15'25"W, a distance of 228.45 feet to the northwest corner of the parcel;

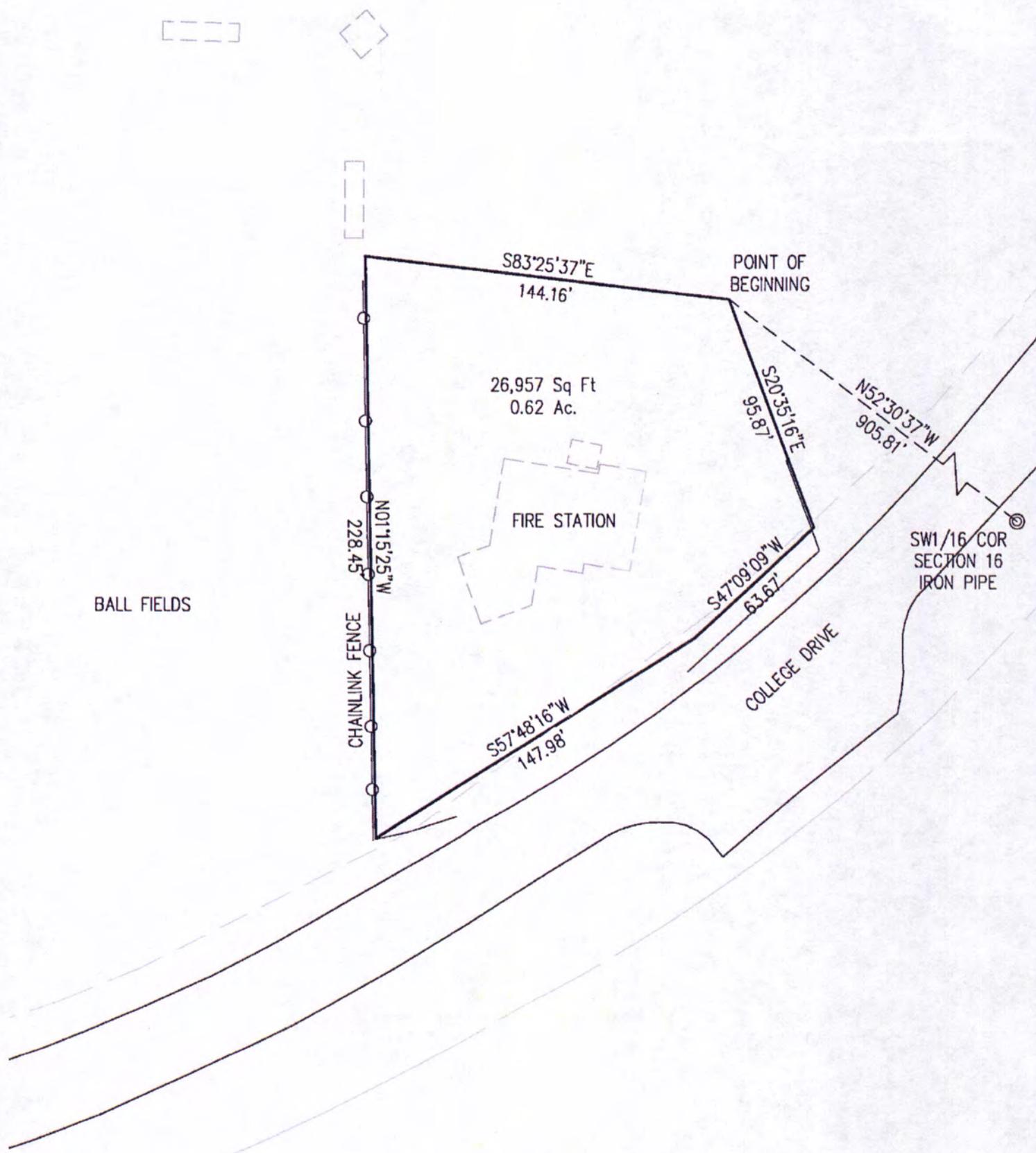
Thence S83°25'37"E, a distance of 144.16 feet to the Point of Beginning;

The above described parcel contains 0.62 acres, (26,957 S.F.), more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared from notes taken during an actual survey made under my direct supervision in September, 2013, and that on the basis of my information knowledge and belief as a Professional Land Surveyor that this description is true and correct.



MODIFICATION IN ANY WAY OF THE FOREGOING DESCRIPTION IS STRICTLY PROHIBITED. I HAVE CAREFULLY REVIEWED THIS INFORMATION AND CERTIFY IT TO BE ACCURATE ON THE BASIS OF MY KNOWLEDGE AND BELIEF. ANY CHANGE, ADDITION OR DELETION OF ANY PART OF THIS DESCRIPTION WILL ACT TO VOID ANY WARRANTY OR RESPONSIBILITY, EXPRESSED OR IMPLIED, THAT I HAVE TOWARD THE SUBJECT PROPERTY.



BALL FIELDS

CHAINLINK FENCE  
228.45'  
N01°15'25"W

26,957 Sq Ft  
0.62 Ac.

FIRE STATION

POINT OF BEGINNING

S83°25'37"E  
144.16'

S20°35'16"E  
95.87'

N52°30'37"W  
905.81'

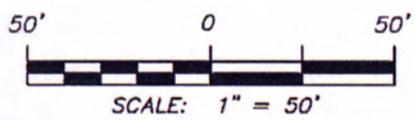
S47°09'09"W  
63.67'

S57°48'16"W  
147.98'

COLLEGE DRIVE

SW1/16 COR  
SECTION 16  
IRON PIPE

MIKE SEDAR PARK



BASIS OF BEARINGS:  
Wyoming State Plane Coordinate  
System, East Central Zone, NAD 1983

**EXHIBIT "B"**

FIRE STATION NO. 2

CITY OF CASPER  
COMPANY

NW1/4SW1/4 SECTION 16  
T.33N., R.79W., 6TH P.M.  
NATRONA COUNTY, WYOMING  
NOVEMBER, 2013



Civil Engineering Professionals, Inc.  
6080 Enterprise Drive, Casper, WY 82609  
Phone 307.266.4346 Fax 307.266.0103  
www.cepi-casper.com

RESOLUTION NO. 14-241

RESOLUTION APPROVING A LEASE AGREEMENT WITH  
THE CASPER COMMUNITY COLLEGE DISTRICT FOR  
THE LEASING OF FIRE STATION NO. 2.

WHEREAS, the City of Casper owns Fire Station No. 2, located at 800 College Drive, Casper, Wyoming; and,

WHEREAS, the Casper Community College District desires to lease Fire Station No. 2 from the City and its associated real property for its use in its Fire Science Program; and,

WHEREAS, the City no longer has a current use for Fire Station No. 2, and the City desires to lease this facility to the College to help further public safety through the College's Fire Science Program; and,

WHEREAS, the parties have prepared a Lease Agreement for the leasing of Fire Station No. 2 as set forth above.

NOW, THEREFORE, BE IT RESOLVE BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute, and the City Clerk to attest, a Lease Agreement between the City of Casper, Wyoming, as the Lessor, and the Casper Community College District, as the Lessee, for the leasing by the City of Fire Station No. 2 to the College for its use in its Fire Science Program.

Approved as to Form:



ATTEST:

\_\_\_\_\_  
V. H. McDonald  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Paul L. Meyer  
Mayor

September 5, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of a vacation and replat of Lots 2 and 3, Blackmore Marketplace Addition No. 8 to create Blackmore Marketplace Addition No. 10.

Recommendation:

That Council, by resolution, approve a vacation and replat of Lots 2 and 3, Blackmore Marketplace Addition No. 8 to create Blackmore Marketplace Addition No. 10.

Summary:

Blackmore Marketplace Shops, LLC, has applied to vacate and replat Lots 2 and 3, Blackmore Marketplace Addition No. 8 to create the Blackmore Marketplace Addition No. 10. The property involved in the replat comprises 4.063-acres, more or less, and is zoned C-2 (General Business). Land uses in the surrounding area are a mix of multi-family residential and commercial. The proposed replat is splitting two (2) lots to create five (5) new lots. In that all platted lots are required to have direct access to a public street, proposed Lots 3, 4 and 5 are all configured as flag lots, with frontage on East Second Street. Although each of the five (5) lots being created have frontage on East Second Street, primary access to the development will be located off of the private road (public access easement) immediately to the west. The Casper Municipal Code specifies that flag lots must be designed to have a minimum of a twenty four (24) foot wide “flagpole” portion of the lot, and proposed Lots 3, 4 and 5 are all twenty five (25) foot wide.

The Planning and Zoning Commission approved the requested replat and zone change at their public hearing on August 26, 2014, and is forwarding a “do-pass” recommendation to the City Council. There were no public comments either for or against this case.

RESOLUTION NO. 14-237

A RESOLUTION APPROVING THE REPLAT OF LOTS 2 AND 3, BLACKMORE MARKETPLACE NO. 8 AS BLACKMORE MARKETPLACE NO. 10

WHEREAS, an application has been made to replat Lots 2 and 3, Blackmore Marketplace No. 8 as Blackmore Marketplace No. 10, located at the southeast intersection of Pay It Forward Drive and East 2<sup>nd</sup> Street, comprising 4.063 acres, more or less, and creating five (5) lots; and,

WHEREAS, the City of Casper Planning and Zoning Commission passed, after a public hearing held August 26, 2014, a motion recommending that the City Council approve said replat;

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

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

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

September 4, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director

SUBJECT: Assignment, Assumption & Amendment Agreement between  
City of Casper and Strong Capital, VI-B, LLC

Recommendation:

That Council, by resolution, authorize an Assignment, Assumption & Amendment Agreement with Strong Capital VI-B, LLC.

Summary:

In the late 1970's, the Wyoming Industrial Park Improvement District entered into an agreement with Burlington Northern Railroad to install a 36-inch storm sewer main within their right-of-way. The storm sewer, located between Platte Road and the railroad, provides conveyance of storm water from the Wyoming Industrial Park Addition prior to discharge to the North Platte River. Included in the agreement were payment requirements to the railroad for the continued use of their property. The Wyoming Industrial Park Improvement District dissolved in the 1980's.

Last year, Strong Capital VI-B, LLC, the property manager for Burlington Northern, approached the City of Casper to assume the previous agreement. As the storm sewer provides conveyance for a significant portion of property within City limits, the City of Casper has agreed to do so. The agreement includes payment of \$5,463.60, the rental amount for the next ten years, to June 15, 2024. The annual payment thereafter shall be \$546.36, adjusting annually by the Consumer Price Index.

Funding for the rental fee will come from storm water operations. A resolution is prepared for Council's consideration.

**ASSIGNMENT, ASSUMPTION &  
AMENDMENT AGREEMENT**

**THIS ASSIGNMENT, ASSUMPTION & AMENDMENT AGREEMENT** (this "**Assumption**"), dated as of 5:00 p.m. on August 29, 2014 (the "**Effective Time**"), is entered into and executed and delivered by and among City of Casper, a Wyoming municipal corporation, whose address is 200 N. David, Casper, Wyoming 82601 ("**Assuming Party**" or "**Licensee**") and Strong Capital VI-B, LLC, a Texas Limited Liability Corporation (hereinafter "**Strong**");

**RECITALS**

WHEREAS, Strong, or their respective predecessors in interest, and a third party (the "**Counterparty**") entered into one or more agreement(s), as amended or supplemented prior to the date hereof, and described on **Exhibit A** attached hereto and made a part hereof (collectively, the "**Agreement**");

WHEREAS, the Assuming Party desires to assume and perform the obligations of the Counterparty to the Agreement, (provided, the Assuming Party shall only assume and perform the obligations set forth in Section 6 of that Agreement to the extent permitted by applicable law, including without limitation the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.* (the "**Act**"), and desires to deliver to Strong such instruments as are required to evidence the assumption of all obligations of Strong's counterparty pursuant to the Agreement;

WHEREAS, the parties hereto desire to amend the Agreement in connection with the execution and delivery of this Assumption in order to, among other things, modify, amend and supplement certain payment (including without limitation payment amounts and certain payment terms) and liability and indemnification provisions.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration in hand paid and delivered, the receipt, adequacy and legal sufficiency of which are hereby acknowledged by the Assuming Party and Strong, the party does hereby agree as follows:

1. Assumption. The Assuming Party, for Ten and no/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby assumes all of the Counterparties' right, title, benefit, privileges and interest in, to and under the Agreement, subject to the terms, conditions and limitations set forth therein and assumes and agrees to be bound by and to perform and observe fully and faithfully all of the covenants, stipulations, terms, provisions, duties, obligations and conditions contained in said Agreement to be performed and observed by the Counterparty, and assumes and agrees to timely pay and perform, honor, discharge and satisfy all duties, obligations and liabilities of the Counterparty arising out of or relating to the Agreement (the "**Assumed Rights and Liabilities**"), except for Section 6 of that Agreement, which shall be applicable to the Agreement only to the extent permitted by the Act.

2. Amendments to Agreement. The Agreement is hereby amended to include the following provision(s):

The sections indicated in the "Rental Section" column of **Exhibit A** shall be deleted in their entirety and replaced with the following:

(a.) "As partial consideration for the permission herein given, Assuming Party shall pay to Strong, as rental the sum of Five Hundred Forty-Six and 36/100 Dollars (\$546.36), per annum (the "**Rental Amount**"), payable annually in advance and subject to annual adjustment. Acceptance by Licensor of rental in advance shall not be construed as a waiver by Licensor of its right to terminate as set forth on the "Termination Section" column of **Exhibit A**. Provided,

further, upon the execution and delivery of this Agreement, the Assuming Party shall pay to Strong by Check an amount equal to Five Thousand Four Hundred Sixty Three and 60/100 dollars (\$5,463.60) as payment in full for all rent due from and after the date of this Agreement until June 15, 2024 (such period, the "**Paid-Up Period**"). No other monies will be due to Strong, under the Agreement until the expiration of the Paid-Up Period on June 16, 2024. Assuming Party shall remain responsible for all flagging, administrative and other ordinary-course-of-business fees payable to railroad (but not to Strong) under the Agreement." Prior to or immediately after the expiration of the Paid-Up Period, the parties shall negotiate in good faith on a payment in respect of an additional multi-year term determined by the parties. Provided, however, nothing in the section shall be deemed to require the Assuming Party to renew this Assumption at the end of its term if the storm sewer encroachment is relocated or otherwise removed by the Assuming Party. In the event the parties are unable to agree on a payment in respect of such additional multi-year term, Licensee shall pay an annual Rental Amount, adjusted upwards only for each year of the ten (10) years that this Assumption was in effect, by the CPI Factor as indicated on the Consumer Price Index, Urban Wage Earners and Clerical Workers, U.S. City Average, All Items (1982-84=100) (the "**Consumer Price Index**"), published by the United States Department of Labor, Bureau of Labor Statistics, or any successor or substitute index published as a replacement for the Index by any United States Governmental agency, or by a minimum of three percent (3%). The "**CPI Factor**" is the percentage of adjustment stated in the Consumer Price Index (indicated in the previous sentence) established during the last available twelve-month period immediately preceding each anniversary of the date of this Assumption, adjusted to the nearest one-tenth of one percent. By way of example, assuming the CPI remained at a constant 3% per year for the ten year term of this Assumption, the Rental Amount for 2025 would be Seven Hundred Fifty Six and 29/100 Dollars (\$756.29), calculated as follows:

	<b>Rental</b>		<b>CPI Adjustment</b>	
<b>Base Year</b>	<b>Amount</b>	<b>CPI %</b>	<b>for Next Term</b>	
2014	\$ 546.36	3%	\$	16.39
2015	\$ 562.75	3%	\$	16.88
2016	\$ 579.63	3%	\$	17.39
2017	\$ 597.02	3%	\$	17.91
2018	\$ 614.93	3%	\$	18.45
2019	\$ 633.38	3%	\$	19.00
2020	\$ 652.38	3%	\$	19.57
2021	\$ 671.95	3%	\$	20.16
2022	\$ 692.11	3%	\$	20.76
2023	\$ 712.88	3%	\$	21.39
2024	\$ 734.26	3%	\$	22.03
2025	\$ 756.29	3%	\$	22.69

(b.) **Interest.** All amounts due hereunder shall bear interest from the date when due until paid in accordance with Wyoming Statute § 16-6-602, as the same may be amended from time-to-time.

(c.) **Dispute Resolution.** Any dispute, controversy or claim arising from or in connection with the Agreement, an alleged breach of the Agreement or the relationship of the parties under the Agreement, whether based on contract, tort, common law, equity, statute, regulation, order or otherwise (a "**Dispute**") shall be resolved as follows:

(i) **Informal Resolution.** Except as otherwise provided herein, the parties will attempt to resolve any Dispute through informal negotiations before proceeding to arbitration or litigation. Negotiations for an informal resolution of a Dispute shall be

initiated by written request from the party requesting negotiations to the other party. Upon sending and receipt of a request for negotiations, each party to the Dispute will appoint a designated representative. The task of the designated representatives will be to meet for the purpose of endeavoring to resolve such Dispute. The designated representatives shall meet as often as they reasonably deem necessary to resolve the Dispute without the necessity of any formal limitations. Formal proceedings (including arbitration) for the resolution of a Dispute may not be commenced until the earlier of: (A) the designated representatives mutually concluding in good faith that amicable resolution through continued negotiation of the matter does not appear likely or (B) the expiration of the thirty (30) day period immediately following the date of the initial written request to negotiate the Dispute.

3. Full Force and Effect; Entire Agreement; Amendment. Except as otherwise expressly provided in this Assumption, all other terms, conditions and provisions of the Agreement remain in full force and effect without amendment or modification. In the event of any conflict, inconsistency or incongruity between any provision of this Assumption (including without limitation **Exhibit B** attached hereto) and any provision of the Agreement, the provisions of the Agreement shall govern and control. This Assumption embodies the entire agreement among the parties relating to the subject matter hereof and may be amended only by an instrument in writing executed by an authorized officer of each party hereto. The parties may waive any of the conditions contained herein or any of the obligations of the other party hereunder, but any such waiver shall be effective only if in writing and signed by the party waiving such condition(s) or obligation(s).

4. Severability. If any term, provision, covenant or restriction of this Assumption is held by a court of competent jurisdiction or other authority to be invalid, void or unenforceable, the remainder of the terms, provisions, covenants and restrictions of this Assumption shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

5. Governing Law; Interpretation. This Assumption shall be construed and interpreted in accordance with the laws of the State of Wyoming. Where required for proper interpretation, words in the singular shall include the plural; the masculine gender shall include the neuter and the feminine, and vice versa. The terms "successors and assigns" shall include the heirs, administrators, executors, successors, and assigns, as applicable, of any party hereto. For purposes of construction, this Assumption will be deemed to have been drafted by all parties hereto. This Assumption shall be binding and shall inure to the benefit of the parties and their respective successors and assigns.

6. Acknowledgements. The Assuming Party hereby acknowledges the title in and to the licensed area and Assumed Rights to be good and agrees never to assail or resist said title. The consummation of the assumption of the Assumed Rights and Liabilities pursuant to this Assumption shall be deemed the Assuming Party's' acknowledgement that it has had an adequate opportunity to make such legal, factual and other inspections, inquiries and investigations as it deems necessary, desirable or appropriate with respect to the Assumed Rights and Liabilities. Except as otherwise expressly set forth in this Assumption and the documents or instruments executed in connection herewith the Assuming Party shall not be entitled to and shall not rely upon Strong's or Strong's agents with regard to, and Strong will not make any representation or warranty with respect to the legal status of the Assumed Rights and Liabilities or the condition of title to the Assumed Rights and Liabilities or the nature, status and extent of any right-of-way, lease, right of redemption, possession, lien, encumbrance, license, reservation, covenant, condition, restriction, or any other matter affecting the Assumed Rights and Liabilities. Assuming Party is assuming the Assumed Rights and Liabilities "as is and where is" with all faults.

7. Additional Terms. The parties hereto agree to the terms and conditions set forth on **Exhibit B**, attached hereto and made a part hereof.

8. Wyoming Governmental Claims Act. Notwithstanding anything in this Assumption or in the Agreement to the contrary, the Assuming Party does not waive any right or rights it may have pursuant to the Act, Wyoming Statutes Section 1-39-101 *et seq.*, and the Assuming Party specifically

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

9. No Third Party Beneficiaries. The parties to this Assumption do not intend to create in any other individual or entity the status of third-party beneficiary, and this Assumption shall not be construed so as to create such status. The rights, duties and obligations contained in this Assumption shall operate only between the parties to this Assumption, and shall inure solely to the benefit of the parties to this Assumption. The parties to this Assumption intend and expressly agree that only parties signatory to this Assumption shall have any legal or equitable right to seek to enforce this Assumption, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Assumption, or to bring an action for the breach of this Assumption.

10. Cancelation. The parties to this Assumption agree to modify Section 9 of the Agreement to allow the Assuming Party eighteen (18) months to remove the facility from the right of way in the event of cancelation or termination. The facility is underground and concrete encased, and removal in a thirty (30) day period of time may be impractical or impossible depending on if the ground is frozen. Additionally, a new route for the facility, along with its associated easements, bidding, design and construction may not be possible within a shorter time frame. The Assuming Party, however, agrees to use its best efforts to remove the facility as soon as reasonably practical within the eighteen (18) month time-frame in the event of cancelation or termination.

[Signature page follows]

**IN WITNESS WHEREOF**, the parties hereto have caused this Assumption to be executed in duplicate as of the date first above written.

**Assuming Party:**

**City of Casper**

By: \_\_\_\_\_  
Name:  
Title:

**Strong:**

**RAILROAD MANAGEMENT COMPANY, LLC**  
As agent for Strong Capital VI-B, LLC

By:   
Name: *Howard L. Amistead, III*  
Title: *Manager*

**EXHIBIT A**

Agreements between Strong Capital VI-B, LLC and Counterparty assumed by City of Casper:

<b>License No.</b>	<b>Audit No.</b>	<b>Folder No.</b>	<b>Location City</b>	<b>Location County</b>	<b>Location State</b>	<b>Rental Section</b>	<b>Rental Amount</b>	<b>Termination Section</b>
303244	40231760	303244	CASPER	NATRONA	WY	1.	\$546.36	9.

## EXHIBIT B

1. (a) Licensee agrees to reimburse BNSF Railway Company ("**Railway**") (within thirty (30) days after receipt of bills therefor) for all costs and expenses incurred by Railway in connection with Licensee's use of the Premises or the presence, construction, and maintenance, and use of the properties described in **Exhibit A** (the "**Premises**"), including but not limited to the furnishing of Railway's Flagman and any vehicle rental costs incurred. The cost of flagger services provided by the Railway, when deemed necessary by the Railway's representative, will be borne by the Licensee. The **estimated cost** for one (1) flagger is \$800.00 for an eight (8) hour basic day with time and one-half or double time for overtime, rest days and holidays. The estimated cost for each flagger includes vacation allowance, paid holidays, Railway and unemployment insurance, public liability and property damage insurance, health and welfare benefits, transportation, meals, lodging and supervision. **Negotiations for Railway labor or collective bargaining agreements and rate changes authorized by appropriate Federal authorities may increase actual or estimated flagging rates. The flagging rate in effect at the time of performance by the Contractor hereunder will be used to calculate the actual costs of flagging pursuant to this paragraph.**

(b) Prior to entering the Premises, Licensee shall and shall cause its contractor(s) to comply with all of Railway's applicable safety rules and regulations. Licensee must ensure that each of its employees, contractors, agents or invitees entering upon the Premises completes the safety orientation program at the Website "[www.contractororientation.com](http://www.contractororientation.com)" (the "Safety Orientation") within one year prior to entering upon the Premises. Additionally, Licensee must ensure that each and every employee of Licensee, its contractors, agents and invitees possess a card certifying completion of the Safety Orientation prior to entering upon the Premises. Licensee must renew the Safety Orientation annually.

(c) Licensee shall notify Railway's Roadmaster at least five (5) business days prior to entering the Premises for any maintenance thereon. Provided, however, in the event of a life health, safety or welfare emergency, the Licensee may take all reasonable actions necessary to abate the emergency, and notify the Railway's Roadmaster as soon as reasonably practical thereafter.

2. This Section shall be added to the Agreement:

Insurance. Licensee shall, at its sole cost and expense, procure and maintain during the life of this License the following insurance coverage:

2.1 Commercial General Liability Insurance. The parties agree and understand that the Licensee is currently insured through an insurance pool of the Wyoming Association of Risk Management (WARM) for its maximum liability under the Wyoming Governmental Claims Act, W.S. 1-39-101 *et seq.* The Licensee shall keep its policy (or an alternate policy having substantially the same force and effect) in full force and effect during the term of this agreement; shall name Strong and the Licensor as loss payees on the policy, and shall provide Strong with certificates evidencing such insurance prior to beginning any work under this Agreement. In the event the maximum liability allowed by law is altered, either during the term of this Agreement, or any subsequent terms, then such insurance as outlined above from the Licensee shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by the Wyoming Governmental Claims Act.

This insurance shall contain broad form contractual liability with a combined single limit of a minimum of \$500,000. Coverage must include the following:

Bodily Injury and Property Damage  
Advertising Injury  
Personal Injury

This policy shall also contain the following endorsements or language, which shall be indicated on the certificate of insurance:

- The definition of insured contract shall be amended to remove any exclusion or other limitation for any work being done within 50 feet of railroad property.

It is agreed that the workers' compensation and employers' liability related exclusions in the Commercial General Liability Insurance policy(s) required herein are intended to apply to employees of the policy holder and shall not apply to Licensor's employees.

No other endorsements limiting coverage may be included on the policy. The parties hereto agree that the improvements in the Agreement are [check one]:

- C&E  
 Pipe

2.2 Workers' Compensation and Employers' Liability Insurance. This insurance shall include coverage for, but not limited to:

Licensee's statutory liability under the workers' compensation laws of the state(s) in which the services are to be performed. If optional under state laws, the insurance must cover all employees anyway.

Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 by disease policy limit, \$500,000 by disease each employee.

This policy shall also contain the following endorsements or language, which shall be indicated on the certificate of insurance:

Waiver of subrogation in favor of and acceptable to Licensor.

## COMPLIANCE WITH LAWS, REGULATIONS, AND ENVIRONMENTAL MATTERS

### 3. Compliance with Laws, Rules, and Regulations.

3.1 Licensee shall observe and comply with any and all laws, statutes, regulations, ordinances, orders, covenants, restrictions, or decisions of any court of competent jurisdiction ("Legal Requirements") relating to the construction, maintenance, and use of the Pipeline and the use of the Premises.

3.2 Licensee shall obtain on or before the date it or its contractor enters the Premises, any and all additional rights-of way, easements, licenses and other agreements relating to the grant of rights and interests in and/or access to the Premises (collectively, the "Rights") and such other rights, licenses, permits, authorizations, and approvals (including without limitation, any necessary local, state, federal or tribal authorizations and environmental permits) that are necessary in order to permit Licensee to construct, maintain, own and operate the Pipeline and otherwise to perform its obligations hereunder in accordance with the terms and conditions hereof.

3.3 Licensee shall either require that the initial stated term of each such Rights be for a period that does not expire, in accordance with its ordinary terms, prior to the last day of the term of this License or, if the initial stated term of any such Right expires in accordance with its ordinary terms on a date earlier than the last day of the term of this License, Licensee shall, at its cost, exercise any renewal

rights thereunder, or otherwise acquire such extensions, additions and/or replacements as may be necessary, in order to cause the stated term thereof to be continued until a date that is not earlier than the last day of the term of this License.

3.4 Upon the expiration or termination of any Right that is necessary in order for Licensee to own, operate or use the Pipeline in accordance with the terms and conditions of this License, this License thereby shall automatically expire upon such expiration or termination of the Right.

#### 4. Environmental.

4.1 Licensee shall strictly comply with all federal, state and local environmental Legal Requirements and regulations in its use of the Premises, including, but not limited to, the Resource Conservation and Recovery Act, as amended (RCRA), the Clean Water Act, the Oil Pollution Act, the Hazardous Materials Transportation Act, and CERCLA (collectively referred to as the "Environmental Laws"). Licensee shall not maintain a treatment, storage, transfer or disposal facility, or underground storage tank, as defined by Environmental Laws on the Premises. Licensee shall not release or suffer the release of oil or hazardous substances, as defined by Environmental Laws on or about the Premises.

4.2 Licensee covenants that it will not handle or transport "hazardous waste" or "hazardous substances", as "hazardous waste" and "hazardous substances" may now or in the future be defined by any federal, state, or local governmental agency or body through the Pipeline on Railway's property. Licensee agrees periodically to furnish Railway with proof, satisfactory to Railway that Licensee is in compliance with the provisions of this Section 4.

4.3 Licensee shall give Railway immediate notice to Railway's Resource Operations Center at (800) 832-5452 of any known (i) release of hazardous substances on, from, or affecting the Premises, (ii) violation of Environmental Laws, or (iii) inspection or inquiry by governmental authorities charged with enforcing Environmental Laws with respect to Licensee's use of the Premises. Licensee shall use the best efforts to promptly respond to any release on, from, or affecting the Premises. Licensee also shall give Railway immediate notice of all measures undertaken on behalf of Licensee to investigate, remediate, respond to or otherwise cure such release or violation.

4.4 If Railway has notice from Licensee or otherwise of a release or violation of Environmental Laws arising in any way with respect to the Pipeline which occurred or may occur during the term of this License, Railway may require Licensee, at Licensee's sole risk and expense, to take timely measures to investigate, remediate, respond to or otherwise cure such release or violation affecting the Premises or Railway's right-of-way.

4.5 Licensee shall promptly report to Railway in writing any conditions or activities upon the Premises known to Licensee which create a risk of harm to persons, property or the environment and shall take whatever action is necessary to prevent injury to persons, property, or the environment arising out of such conditions or activities; provided, however, that Licensee's reporting to Railway shall not relieve Licensee of any obligation whatsoever imposed on it by this License. Licensee shall promptly respond to Railway's request for information regarding said conditions or activities.

#### **PERSONAL PROPERTY WAIVER**

**5. ALL PERSONAL PROPERTY OF LICENSEE, INCLUDING, BUT NOT LIMITED TO, FIXTURES, EQUIPMENT, OR RELATED MATERIALS UPON THE PREMISES WILL BE AT THE RISK OF LICENSEE ONLY, AND NO INDEMNITEE WILL BE LIABLE FOR ANY DAMAGE THERETO OR THEFT THEREOF, WHETHER OR NOT DUE IN WHOLE OR IN PART TO THE NEGLIGENCE OF ANY INDEMNITEE.**

Except as herein modified, the Agreement shall continue in full force and effect.

RESOLUTION NO. 14-240

A RESOLUTION AUTHORIZING AN ASSIGNMENT, ASSUMPTION & AMENDMENT AGREEMENT WITH STRONG CAPITAL, VI-B, LLC.

WHEREAS, Strong Capital VI-B, LLC, has approached the City of Casper to assume the previous agreement entered into between Burlington Northern Railroad and the now defunct Wyoming Industrial Park Improvement District for continued operation of a 36-inch storm sewer within the railroad right-of-way; and,

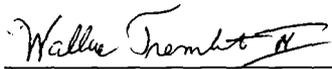
WHEREAS, as the storm sewer provides conveyance for a significant portion of property within the City of Casper limits, the City of Casper has agreed to do so.

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 Assignment, Assumption & Amendment Agreement with Strong Capital VI-B, LLC, for the continued operation of a 36-inch storm sewer within railroad right-of-way.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make a payment of Five Thousand Four Hundred Sixty-Three and 60/100 Dollars (\$5,463.60) to cover the rental amount to June 15, 2024.

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

September 3, 2014

MEMO TO: John C. Patterson, City Manager  
FROM: V.H. McDonald, Administrative Services Director   
Jason C. Shellabarger, Fleet Maintenance Manager  
SUBJECT: Purchase of one new Utility Vehicle with Plow

Recommendation:

That Council, by minute action, authorize the purchase of one (1) new Utility Vehicle from Stotz Equipment, Casper, Wyoming, to be used in the Event Center Section of the Leisure Services Department, in the amount of \$24,424.26, before trade in allowance.

Summary:

Bids were requested for one (1) new Utility Vehicle with Plow, from local vendors. On August 29, 2014, one bid was received from Stotz Equipment. The bid is as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Amount of Bid</u>	<u>Total</u>
<b>(1) John Deere Gator 825i with Boss V-Plow</b>	<b>Stotz</b>	<b>\$24,424.26</b>	<b>\$24,424.26</b>

The recommended purchase of the John Deere 825i meets all of the specifications and options that were requested for the bid.

This purchase will be used for snow removal and other duties at the Casper Event Center. This purchase will be funded through Capital Equipment Reserves.

September 8, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director   
Jason C. Shellabarger, Fleet Maintenance Manager

SUBJECT: Tandem-Axle Trucks with Bodies, Plows, Salt Spreaders, and Hydraulics

Recommendation:

That Council, by minute action, authorize the purchase of two (2) new Mack, GU813 trucks, with bodies, plows, salt spreaders, and hydraulics with options from CMI-Teco, of Mills, Wyoming, to be used in the Streets Division, of the Public Services Department, in the amount of \$423,468, before the trade-in allowance.

Summary:

Bids were received on September 3, 2014, for two (2) tandem-axle trucks with bodies, plows, salt spreaders and hydraulics. Six (6) bids were supplied by local vendors. The bids were as follows:

<u>Item</u>	<u>Vendor</u>	<u>Cost</u>	<u>Trade-In</u>	<u>Net Cost</u>
<b>Mack GU813 Henderson Body</b>	<b>CMI-Teco</b>	<b>\$423,468</b>	<b>\$80,000</b>	<b>\$343,468</b>
Mack GU813 Crysteel Body	CMI-Teco	\$429,524	\$80,000	\$349,524
Freightliner 114SD Crysteel Body	Jack's Truck	\$427,708	\$70,000	\$357,708
Freightliner 114SD Duraclass Body	Jack's Truck	\$431,286	\$70,000	\$361,286
Western Star 4700 Crysteel Body	Jack's Truck	\$434,534	\$70,000	\$364,534
N/A	Peterbilt of Wyo.	N/A	N/A	NO BID

The recommended trucks from CMI-TECO meet all the necessary specifications. This purchase will replace two current vehicles due and budgeted for replacement.

This equipment will be funded through Optional 1% #14 Sales Tax allocation for Streets Division's capital equipment replacement.

September 8, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director   
Jason C Shellabarger, Fleet Maintenance Manager

SUBJECT: Purchase of One (1) 66,000 lb. Front-Load Sanitation Truck

Recommendation:

That Council, by minute action, authorize the purchase of one (1) new Mack, LEU613, 66,000 lb. front-load sanitation truck, with McNeilus, 40 cu.yd. Atlantic body, and options, from CMI-TECO of Mills, Wyoming. This truck will be used by the Solid Waste Division, of the Public Services Department, in the amount of \$239,144, before the trade-in allowance.

Summary:

Bids were requested for one (1) 66,000 lb. front-loading sanitation truck. On September 3, 2014, seven (7) bids were received from local and in state vendors. The bids were as follows:

<u>Item</u>	<u>Vendor</u>	<u>Mileage</u>	<u>Cost</u>	<u>Trade-in Value</u>	<u>Total Cost</u>
<b>Mack/McNeilus</b>	<b>CMI-TECO</b>	<b>New</b>	<b>\$239,144.00</b>	<b>\$90,000.00</b>	<b>\$149,144.00</b>
Peterbilt/Neway	Peterbilt of WY	New	\$247,989.00	\$97,000.00	\$150,989.00
Mack/LaBrie	CMI-TECO	New	\$241,272.00	\$90,000.00	\$151,272.00
Mack/Neway	CMI-TECO	New	\$248,978.00	\$90,000.00	\$158,978.00
AutoCar/McNeilus	Jack's Truck & Equip.	New	\$256,346.10	\$85,000.00	\$171,346.10
AutoCar/LaBrie	Jack's Truck & Equip.	New	\$258,346.10	\$85,000.00	\$173,346.10
AutoCar/Heil	Jack's Truck & Equip.	New	\$264,824.10	\$85,000.00	\$179,824.10

The recommended truck from CMI-TECO meets all the necessary specifications. This purchase will replace one current vehicle due and budgeted for replacement.

This purchase will be funded through the Solid Waste Division's Capital Equipment Replacement Budget.