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REGULAR COUNCIL MEETING  
Tuesday, September 03, 2013  
6:00 p.m.

COUNCIL POLICY  
PUBLIC STATEMENTS

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

AGENDA

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

5. PUBLIC HEARINGS:

- A. Consideration of an Appeal of the Planning and Zoning Commission's Decision to Deny a Conditional Use Permit for a Manufactured Mobile Home in an M-1(Limited Industrial) Zoning District, on Lots 25-28, Block 10, Burlington Addition, Located at 1154 East Burlington Avenue.
- B. Consideration of the Transfer of Ownership of Retail Liquor License No. 32, Formerly Hayden-Pacific-Casper, LLC, to Main Street Hospitality, LLC, d.b.a. Ramada Plaza Riverside, Located at 300 West 'F' Street.

1. By Minute Action, Cancel Public Hearing at Request of Owner.

6. ORDINANCES:

A. Third Reading:

1. Consent.

- a. Approving the Vacation and Replat of Lots 8, 9 and 10A, Block 5, Whispering Springs Addition, creating Whispering Springs, Lots 8A, 9A, & 10B, Block 5, Located at the Southwest Corner of Indian Springs Drive and Middle Springs Drive; and a Rezoning to Adjust the Unit Residential) Zoning Districts to Follow the New Shared Lot Line Between the Subject Properties.
- b. Approving Zone Change of Lot 5, Block 59, Casper Addition, located at 315 North Kimball Street, from M-1 (Limited Industrial) to C-3 (Central Business).
- c. Approving the Vacation of the North/South Alley Located Within Block 91, Casper Addition to the City of Casper.
- d. Approving the Vacation of a portion of South Spruce Street, and a Portion of West 20th Street, Both Located Within the Community Park Addition to the City of Casper.

B. Second Reading:

1. Consent.

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

B. Second Reading (cont'd):

1. Consent.

- b. Plat with an Accompanying Sub-Area Plan, a Portion of SE1/4NW1/4, SW1/4NE1/4NE1/4, NE1/4SW1/4, NW1/4SE1/4, Section 8, T. 33N., R. 78W., 6th P.M., Natrona County to Create McMurry Business Park No. 6, Comprising 19.476 Acres, More or Less, Generally Located North of East 2nd Street Between Venture Way and Parkridge Drive.

7. RESOLUTIONS:

A. Consent.

- 1. Authorize a Lease Agreement between The City of Casper and Mountain Sports for the operation of ski and snowboard equipment rental, for the 2013-2014 Ski Season, at the Hogadon Ski Area.
- 2. Authorize a Contract with Zunesis, Inc. of Centennial, Colorado, in an Amount Not to Exceed \$9,480, to Provide Professional Services for Planning, Analyzing, and Upgrading Firmware, Software, and Hardware in Relation to the City's Virtualized Environment.
- 3. Authorizing Cooperative Agreement with Wyoming Department of Transportation, in the Amount of \$402,412, for the US 20/26 Bypass and Salt Creek Highway Reconstruction Project.
- 4. Authorizing Agreement with American Civil Constructors, Inc., in the Amount of \$1,326,210, for the Golf Course Irrigation Improvements Project.
- 5. Authorizing Amendment No. 1 to the Contract for Professional Services with Peaks to Plains PC, in the Increase Amount of \$32,073, for Additional Design and Construction Administration Services for the Interstate 25 and Shoshoni Interchange Landscaping Project.
- 6. Authorizing Underground Right-Of-Way Easement with Rocky Mountain Power for Installation of Underground Electrical Power for the Casper Fire-EMS Station No. 2 Project.
- 7. Authorizing the Submission of Application to the Wyoming Business Council through the Community Readiness Grant and Loan Program, on Behalf of the Casper-Natrona County Economic Development Joint Powers Board, for the Construction of a 30,000 Square Foot Speculative Building.

8. MINUTE ACTION:

A. Consent.

1. Purchase of one new Spartan Gladiator Aerial Truck from Spartan ERV, Brandon, South Dakota and utilized in the Casper Fire Department. Not to exceed the amount of \$975,000 including specified options.
2. Authorizing Termination of Contract for Professionals Service with Inberg-Miller Engineers for Design and Construction Administration Services Related to the North Poplar Street and Midwest Avenue Signal Installation Project.
3. Purchase of a Magic Carpet Lift for Hogadon, from Magic Carpet Lifts, Inc., Denver, Colorado in the Amount Not to Exceed \$191,150.

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
OB	Office Business	OYDSPC	Old Yellowstone District and South Poplar Street Corridor Form Based Code

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COUNCIL PROCEEDINGS  
August 20, 2013

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

Mayor Schlager led the audience in the Pledge of Allegiance.

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

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

Bills & Claims (plus P-Cards)

1stData	SRVC	\$1,412.51
1stInterstateBk	Supp	\$2,367.81
AAASwr	SRVC	\$245.00
AAbdallah	Refunds	\$60.15
Ace	Supp	\$710.47
AClark	Refunds	\$22.56
Airgas	Supp	\$759.44
Ambi	Mailing	\$426.89
AmLin	Laundry	\$949.08
AnimalHosp	SRVC	\$192.50
Arcadis	Supp	\$17,102.46
Arrowhead	SRVC	\$180.00
ASipe	Refunds	\$25.30
AT&T	SRVC	\$40.29
AtlasRep	SRVC	\$48.00
AtIntcElct	SRVC	\$4,460.79
AtIsOff	Supp	\$481.25
AtoZTowing	Towing	\$485.00
B&B	Supp	\$83.90
BankOfAmerica	Goods&SRVCE	\$100,228.75
Bldrns	Supp	\$629.80
Bfill	SRVC	\$116,764.75
BlueRibbonSod	SRVCE	\$1,312.00
BmtwnSwpng	SRVC	\$1,393.15
Bntz	Fuel	\$73.45
BradHall&Assoc	SRVC	\$639.14
BrsnComm	SRVC	\$450.00
BSpaulding	Reimb	\$131.34
CaCntrcts	Supp	\$435.84
CapBusSys	Lease	\$17.00
CCook	Reimb	\$393.30
CHadlock	Reimb	\$165.00
ChiefSupply	Supp	\$93.89
CityTowing	Towing	\$230.00
Civ Air Patr Mag	Ad	\$195.00
CmptrPros	Supp	\$89.00
Cmtrnx	SRVC	\$1,550.82
CntrlPaintBdy	SRVC	\$908.20
CntryInk	Phone	\$10,236.64
Coban	Supp	\$523.00
CofCsp	Misc	\$12,495.64
CommunicationTech	Supp	\$5,979.46

CompressionLeasing	Supp	\$7,375.61
CPSDist	Supp	\$1,374.53
CRandel	Reimb	\$73.49
CrmeScnInfo	Supp	\$86.25
CRootJr.	Reimb	\$62.99
CrtrdgWrld	Supp	\$129.74
Csllc	Supp	\$125.00
CspAreaChmb	Funds	\$9,687.50
CspContr	Supp	\$131.74
CspElec	Equip	\$19,014.30
CspPetrCl	SRVC	\$99.83
CsprStarTrib	Subscrip	\$260.00
CST	Ads	\$3,228.32
CSummers	Refunds	\$21.60
CYoung	Refunds	\$10.86
DauidsnMech	Supp	\$156.00
DbIDWldng	Supp	\$2,550.00
DBoomsma	Reimb	\$100.00
DckrAut	Glass	\$1,290.00
Dell	Supp	\$657.84
DeptPublicSafety	Svcs	\$28.00
DFS	SRVC	\$300.00
DirectTv	SRVC	\$55.64
DKepnr	Supp	\$1,143.50
DrvTrain	Parts	\$772.66
DStewart	Refunds	\$40.76
EGehres	Refunds	\$30.00
Elert&Assoc	SRVC	\$2,150.00
EngDsgnAssoc	SRVC	\$520.00
EntenmnnRovn	Parts	\$49.50
ExpressPrntng	Printing	\$406.37
ExprnInfo	Supp	\$34.52
FedEx	Shipping	\$25.77
FIBPettyCsh	Funds	\$261.93
Filmng	Supp	\$99.86
FPryorSmnr	SRVC	\$89.00
FrstIntrst	SRVC	\$40.00
FrstIntrstateBnk	Fees	\$505.94
FshrScien	Supp	\$3,900.00
Galls	Uniforms	\$1,590.40
GeoTSndrs	Supp	\$89.31
GKassay	Reimb	\$500.00
GldrAsoc	SRVC	\$5,475.14
GlobalstarUSA	Supp	\$206.73
GloveWgn	Supp	\$491.53
GMarsh	Fees	\$644.00
Granicus	Supp	\$725.00
Grngr	SRVC	\$1,541.46
GnrFrld	Supp	\$21,646.19
Hawkins	Supp	\$1,846.57
HedquistConst	SRVC	\$49,782.61
Hensbattery	Supp	\$743.90
HldyInn	Lodging	\$1,232.00
Hllcrst	Water	\$135.50
HLP	Supp	\$2,700.00
HmeDpt	Supp	\$472.04
Homx	Fuel	\$444.09
HonnenEquip	Equip	\$161,167.33
Hose&Rbr	Supp	\$12.03
IknOff	SRVC	\$427.51
IndDist	Supp	\$19.99
IndScrn	Supp	\$165.00
InKindSvc	Funds	\$27,603.75
Interspec	Supp	\$101,100.00
Isc	Equip	\$3,021.09
JacobsEng	Svcs	\$7,823.07
JcksTrk	Parts	\$240.65
JHlavacek	Refunds	\$23.36
JhnsnRbrts&Assoc	Tests	\$98.50
JKnigge	Refunds	\$52.42
JohnEReid	SRVC	\$1,650.00
KBird	Refunds	\$6.44

KEwards	Reimb	\$98.51
KMay	Reimb	\$500.00
Knpp	Supp	\$186.65
LdsonLn	SRVC	\$4,908.00
LetzRadio	Reprs	\$680.10
LFaucett	Refunds	\$27.90
LKadramas	SRVC	\$4,140.18
LNCurtis&Sons	Supp	\$583.62
Menards	Supp	\$32.94
MidIndImp	Parts	\$844.62
MillsPD	Traing	\$545.67
MISIndustrSupp	Supp	\$93.40
MMedlock	Refunds	\$174.00
Motorola	Supp	\$5,029.97
MrbckAwrđ	Supp	\$78.74
MReid	Reimb	\$500.00
MThompson	Reimb	\$261.37
MTSeals&Pcking	SRVC	\$363.30
Napa	Parts	\$160.56
Nassco	Dues	\$250.00
NCSheriffsOffice	Funds	\$256,232.01
NEdmv	Records	\$3.00
Networkfleet	SRVC	\$1,453.20
Nevs	Uniforms	\$434.65
NolandFeed	Supp	\$185.00
Norco	Supp	\$1,347.51
NSoffel	Refunds	\$50.75
NtnwideMutualIns	Bond	\$100.00
OilCtyPrinters	Printing	\$63.25
OlsonAtoBdy	SRVC	\$10,525.19
Parkway	Lodging	\$75.60
Pdns	Misc	\$78.00
PentairValves	Svcs	\$2,177.60
PMyers	Reimb	\$25.00
Popsh	Supp	\$942.53
PRicard	Refunds	\$34.43
ProfrcLawEnf	SRVC	\$3,762.56
PrsnIEvltñ	Subscrip	\$180.00
PSearcey	Svcs	\$400.00
PublicAgencyTraining	Seminar	\$1,390.00
PwdrRiverShrd	Shredding	\$105.00
QtyOffSitns	Supp	\$3,108.28
R&RProd	Supp	\$110.18
RadioShck	Supp	\$51.96
RckyMtnPwr	SRVC	\$48,978.55
Rdodctñ	Supp	\$130.79
RHarrah	travel	\$764.30
RMcGurn	Refunds	\$32.26
RootrSwr	SRVC	\$259.09
RotoRooter	SRVC	\$588.00
RSchulenberg	Reimb	\$500.00
RShellenberger	Reimb	\$205.68
RspndFstAd	Supp	\$314.14
RsrcMgmt	Supp	\$1,160.25
Sams	Supp	\$672.61
SftyKln	SRVC	\$668.37
SGiorgi	Reimb	\$311.63
SheetMtl	Supp	\$31,700.00
SheridanMotor	Svcs	\$21,307.00
ShrwnWllms	Supp	\$2,070.42
Sirchie	Supp	\$131.54
Snapon	Tools	\$236.98
StantecCsltng	Svcs	\$6,447.65
StarLine	Supp	\$386.40
StotzEquipment	Svcs	\$190.16
StwrtStev	SRVC	\$91.30
StWyDeptRev	Tax	\$3,976.94
SuperSuds	SRVC	\$13.00
SuprStructCor	Supp	\$22,391.50
SuthrInds	Supp	\$156.00
SymbologyEnterprises	Svcs	\$121.09
TempHomeAnimalRescue	Svcs	\$150.00

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

#### P-CARD VENDORS

00004067	SAMS INTERNET - Purchase	\$123.18
00003849	NORCO INC - Purchase	\$51.79
00003832	KNAPP SUPPLY & EQUIPME - Purch	\$11.60
00003603	SAMSCLUB #6425 - Purchase	\$769.54
00003822	WW GRAINGER - Purchase	\$14.66
00004076	SAMSCLUB #6425 - Purchase	\$346.69
00004074	SAMSCLUB #6425 - Credit	(\$3.81)
00003959	SAMSCLUB #6425 - Purchase	\$107.00
00003626	SUN COUNTRY DISTRIBUTI - Purch	\$2,290.16
00003909	DLX FOR BUSINESS - Purchase	\$47.24
00003959	SAMSCLUB #6425 - Purchase	\$22.24
00003823	WW GRAINGER - Purchase	\$122.10
00003816	SAMSCLUB #6425 - Purchase	\$24.56
00003980	WWW.DICKSSPORTNGGOODS. - Purch	\$99.98
00004054	ATLAS OFFICE PRODUCTS - Purcha	\$4.12
00003652	SAMSCLUB #6425 - Purchase	\$34.72
00003655	DOLRTREE 3288 00032888 - Purch	\$9.24
00004015	ARC SERVICES/TRAINING - Purcha	\$35.00
00003675	QWEST COMMUNICATIONS - Purchas	\$39.59
00003676	QWEST COMMUNICATIONS - Purchas	\$39.87
00003684	QWEST COMMUNICATIONS - Purchas	\$39.87
00003959	SAMSCLUB #6425 - Purchase	\$43.92
00003578	MG GREAT FALLS - Purchase	\$898.03
00003816	SAMSCLUB #6425 - Purchase	\$252.98
00003816	SAMSCLUB #6425 - Purchase	\$66.83
00003821	SAMSCLUB #6425 - Credit	(\$19.87)
00003816	SAMSCLUB #6425 - Purchase	\$47.88
00003895	SAMS INTERNET - Purchase	\$162.62
00003840	NASCO MAIL ORDER - Purchase	\$1,028.24
00003869	PEACHES FAMILY RESTAUR - Purch	\$35.68
00003989	CASPER WINAIR SUPPLY C - Purch	\$49.43
00003983	NORCO INC - Purchase	\$733.70
00003968	BLOEDORN LUMBER CASPER - Purch	\$66.12

00003595	SAMSLUB #6425 - Purchase	\$147.00
00003997	SHERWIN WILLIAMS #3439 - Purch	\$188.80
00003975	SAMSLUB #6425 - Purchase	\$60.68
00004003	BLOEDORN LUMBER CASPER - Purch	\$8.81
00003971	BLOEDORN LUMBER CASPER - Purch	\$3.97
00004004	NORCO INC - Purchase	\$100.00
00004005	NORCO INC - Purchase	\$12.09
00004006	CASPER WINNELSON CO - Purchase	\$107.41
00003993	KNAPP SUPPLY & EQUIPME - Purch	\$115.90
00003809	BLOEDORN LUMBER CASPER - Purch	\$45.93
00004026	BAILEYS ACE HARDWARE - Purchas	\$18.78
00004023	CASPER WINNELSON CO - Purchase	\$17.39
00003808	CASPER WINNELSON CO - Purchase	\$750.00
00004022	NORCO INC - Purchase	\$143.58
00003711	HOUSTON SUPPLY 20 - Purchase	\$39.36
00003791	BLOEDORN LUMBER CASPER - Purch	\$15.30
00003728	CASPER WINNELSON CO - Purchase	\$69.22
00004008	CASPER WINNELSON CO - Purchase	\$31.50
00003736	NORCO INC - Purchase	\$38.03
00004016	WAL-MART #3778 - Purchase	\$47.31
00003815	BLOEDORN LUMBER CASPER - Purch	\$33.62
00003740	MAXI-SWEEP INC - Purchase	\$197.62
00003876	BAILEYS ACE HARDWARE - Purchas	\$16.97
00003753	HERCULES INDUSTRIES CA - Purch	\$47.16
00003719	CASPER WINNELSON CO - Purchase	\$7.75
00003911	SHERWIN WILLIAMS #3439 - Purch	\$764.86
00003938	HARBOR FREIGHT TOOLS 3 - Purch	\$9.99
00003860	MENARDS CASPER - Purchase	\$22.86
00003933	THE HOME DEPOT 6001 - Purchase	\$79.81
00003836	WOODWORKERS SUPPLY, IN - Purch	\$21.10
00003838	CASPER WINLECTRIC CO - Purchas	\$169.70
00003966	DENNIS SUPPLY COMPAN - Purchas	\$10.19
00003845	HERCULES INDUSTRIES CA - Purch	\$8.11
00003862	CRUM ELECTRIC SUPPLY C - Purch	\$146.79
00003896	CRESCENT ELECTRIC 103 - Purcha	\$56.16
00003851	CASPER WINNELSON CO - Purchase	\$25.00
00003852	WW GRAINGER - Purchase	\$30.24
00003906	CASPER WINNELSON CO - Purchase	\$102.53
00003853	BLOEDORN LUMBER CASPER - Purch	\$10.87
00003901	SAMSLUB #6425 - Purchase	\$170.71
00003920	BLOEDORN LUMBER CASPER - Purch	\$11.97
00003952	HD SUPPLY UTILITIES, L - Purch	\$6.27
00003875	BLOEDORN LUMBER CASPER - Purch	\$13.50
00003897	WW GRAINGER - Purchase	\$40.39
00003962	DENNIS SUPPLY COMPAN - Purchas	\$69.68
00003868	PRAIRIE PELLA WY LLC - Purchas	\$8.00
00003884	WOODWORKERS SUPPLY, IN - Purch	\$12.17
00003867	CASPER WINNELSON CO - Purchase	\$50.72
00003939	BAILEYS ACE HARDWARE - Purchas	\$3.99
00003954	NORCO INC - Purchase	\$20.67
00003941	BLOEDORN LUMBER CASPER - Purch	\$3.86
00003704	SAMSLUB #6425 - Purchase	\$58.86
00003866	PRAIRIE PELLA WY LLC - Purchas	\$43.00
00003976	BLOEDORN LUMBER CASPER - Purch	\$13.78
00003948	DENNIS SUPPLY COMPAN - Purchas	\$12.15
00003830	BLOEDORN LUMBER CASPER - Purch	\$12.48
00003970	DENNIS SUPPLY COMPAN - Purchas	\$78.36
00003956	SUTHERLANDS 2219 - Purchase	\$10.28

00004100	THE HOME DEPOT 6001 - Purchase	\$13.77
00003647	CASPER WINNELSON CO - Purchase	\$23.84
00003643	BLOEDORN LUMBER CASPER - Purch	\$29.98
00003893	G AND R CONTROLS INC - Purchas	\$149.00
00004055	SUTHERLANDS 2219 - Purchase	\$3.61
00004056	CASPER WINNELSON CO - Purchase	\$2.47
00003586	BLOEDORN LUMBER CASPER - Purch	\$464.42
00003641	KONE INC. - Purchase	\$237.02
00003589	HD SUPPLY UTILITIES, L - Purch	\$114.13
00003612	CASPER CONTRACTOR SUPP - Purch	\$54.16
00004059	BLOEDORN LUMBER CASPER - Purch	\$12.38
00003648	BAILEYS ACE HARDWARE - Purchas	\$21.27
00004105	BLOEDORN LUMBER CASPER - Purch	\$44.86
00004107	HD SUPPLY UTILITIES, L - Purch	\$11.25
00003638	KONE INC. - Purchase	\$237.02
00004097	BAILEYS ACE HARDWARE - Purchas	\$18.88
00004062	LOU TAUBERT RANCH OUTF - Purch	\$87.80
00004096	FOWLER PETH 194 - Purchase	\$214.61
00003625	BLOEDORN LUMBER CASPER - Purch	\$17.99
00004053	CASPER WINNELSON CO - Purchase	\$75.69
00003606	CASPER WINNELSON CO - Purchase	\$25.44
00003605	CASPER WINNELSON CO - Purchase	\$78.17
00004092	THE HOME DEPOT 6001 - Purchase	\$11.64
00003640	NORCO INC - Purchase	\$42.00
00003639	CASPER WINNELSON CO - Purchase	\$16.32
00004036	CASPER WINNELSON CO - Purchase	\$22.75
00004030	CASPER WINNELSON CO - Purchase	\$308.40
00003691	WW GRAINGER - Purchase	\$27.48
00004032	SHERWIN WILLIAMS #3439 - Purch	\$75.52
00004034	CASPER WINNELSON CO - Purchase	\$95.55
00004035	AIRGAS CENTRAL - Purchase	\$7.95
00003650	NORCO INC - Purchase	\$361.14
00003682	CASPER CONTRACTOR SUPP - Purch	\$23.18
00003666	BLOEDORN LUMBER CASPER - Purch	\$17.44
00004042	CASPER WINNELSON CO - Purchase	\$23.99
00003654	DALCO INDUSTRIES INC - Purchas	\$110.00
00004045	KNAPP SUPPLY & EQUIPME - Purch	\$230.28
00003653	CASPER WINAIR SUPPLY C - Purch	\$616.67
00003607	BLOEDORN LUMBER CASPER - Purch	\$11.95
00003961	OVERHEAD DOOR COMPANY - Purcha	\$69.47
00003590	DIAMOND VOGEL PAINT #7 - Purch	\$8.74
00003609	VOLVO OF MILLS - Purchase	\$33.00
00003583	DIAMOND VOGEL PAINT #7 - Purch	\$320.21
00003604	MENARDS CASPER - Purchase	\$29.44
00003594	CRUM ELECTRIC SUPPLY C - Purch	\$87.00
00003596	BLOEDORN LUMBER CASPER - Purch	\$4.98
00003696	WW GRAINGER - Purchase	\$1,040.35
00003839	WW GRAINGER - Purchase	\$1,268.00
00003826	XPEDX-INTL PAPER - Purchase	\$405.76
00004037	GRINDMASTER-CECILWARE - Purcha	\$299.04
00003694	FEDEXOFFICE 00009423 - Purch	\$49.58
00003957	PAYPAL WILLIAMDEZI - Purchase	\$590.00
00003779	COWBOY SUPPLY HOUSE IN - Purch	\$720.00
00003905	XPEDX-INTL PAPER - Purchase	
\$30.68		
00004066	RICOH USA, INC - Purchase	\$127.70
00004010	WW GRAINGER - Purchase	\$33.57

00004095	SEARS ROEBUCK 7041 - Purchas	\$19.97
00003707	NATURAL GROCERSCA - Purchase	\$20.36
00004094	SEARS ROEBUCK 7041 - Purchas	\$50.49
00003706	WW GRAINGER - Purchase	\$213.03
00003746	L-COM GLOBAL CONNECTIV - Purch	\$42.95
00003967	PEACH NEW MEDIA - Purchase Onl	\$75.00
00003695	NATURAL GROCERSCA - Purchase	\$188.29
00004102	DIAMOND VOGEL PAINT #7 - Purch	\$226.63
00003880	WAL-MART #1617 - Purchase	\$24.90
00004040	WAL-MART #1617 - Purchase	\$16.96
00003889	DIAMOND VOGEL PAINT #7 - Purch	\$227.83
00003657	KMART 4736 - Purchase	\$309.65
00004086	HARBOR FREIGHT TOOLS 3 - Purch	\$70.43
00003899	KNAPP SUPPLY & EQUIPME - Purch	\$20.25
00003582	DIAMOND VOGEL PAINT #7 - Purch	\$79.09
00003763	DIAMOND VOGEL PAINT #7 - Purch	\$280.00
00003785	DIAMOND VOGEL PAINT #7 - Purch	\$221.04
00003662	AIRBNB INC - Credit	(\$475.00)
00003799	HD SUPPLY UTILITIES, L - Purch	\$69.77
00003738	DSASUMO THAI RESTAURAN - Purch	\$117.33
00003670	DELTA 00682191177533 - Pur	\$25.00
00003705	DELTA 00682199703673 - Pur	\$25.00
00003698	HOTEL MONACO ALEXANDRI - Purch	\$1.00
00003912	AMERISTAR FIRESIDE KIT - Purch	\$10.26
00003940	AMERISTAR - HOTEL - Purchase	\$218.60
00003623	ATLAS OFFICE PRODUCTS - Purcha	\$16.70
00003645	D J WALL ST JOURNAL - Purchase	\$25.99
00003855	ATLAS OFFICE PRODUCTS - Purcha	\$140.46
00003903	RIVIERA BLACKHAWK BUFF - Purch	\$25.67
00003614	ATLAS OFFICE PRODUCTS - Purcha	\$281.64
00003913	AMERISTAR FIRESIDE KIT - Purch	\$15.24
00003927	RIVIERA BLACKHAWK BUFF - Purch	\$25.67
00003919	AMERISTAR - HOTEL - Purchase	\$218.60
00003912	AMERISTAR FIRESIDE KIT - Purch	\$10.26
00003913	AMERISTAR FIRESIDE KIT - Purch	\$15.24
00003685	WAL-MART #1617 - Purchase	\$59.22
00003683	KNAPP SUPPLY & EQUIPME - Purch	\$435.23
00003914	UNITED 0167247537076 - Purc	\$610.30
00003904	UNITED 0167247537075 - Purc	\$610.30
00003916	UNITED 01626030350055 - Pur	\$60.00
00003677	UNITED 01626023500312 - Pur	\$60.00
00003710	WAL-MART #1617 - Purchase	\$5.94
00003931	INTL ASSOC OF FIRE CHI - Purch	\$475.00
00003588	DOLRTREE 3288 00032888 - Purch	\$14.60
00003925	UNITED 0167247533223 - Purc	\$610.30
00003663	ALBERTSONS #2060 - Purchase	\$23.98
00003775	BMI ONLINE TRAINING - Purchase	\$79.00
00003749	KNAPP SUPPLY & EQUIPME - Purch	\$44.55
00003634	MENARDS CASPER - Purchase	\$130.57
00003672	GUEST SERVICES-UNITQ68 - Purch	\$300.48
00003660	INT'L CODE COUNCIL INC - Purch	\$70.00
00003985	FREDPRYOR CAREERTRACK - Credit	(\$10.00)
00003776	BIG A CONVENIENT STORE - Purch	\$83.81
00003979	BEST BUY 00015271 - Purch	\$115.48
00004069	BMI ONLINE TRAINING - Purchase	\$79.00
00003739	MIMIS CAFE 133 - Purchase	\$25.51
00003788	ACS GOVERNMENT SYSTEMS - Purch	\$1,319.00

00003741	CHILI'S S COLORADO SPR - Purch	\$17.45
00003792	INTERNATIONAL ASSOC - Purchase	\$75.00
00003936	GALLES GRNHS & HEPP LN - Purch	\$241.90
00003667	CFPS ANN REN/EXAM - Purchase	\$90.00
00003804	HOBBY-LOBBY #0233 - Purchase	\$117.50
00003825	FIRE PREVENTION - Purchase	\$765.00
00003620	MENARDS CASPER - Purchase	\$606.20
00003955	PEN PENNWELL BOOKS - Purchase	\$382.90
00003748	CORNER STORE 4549 - Purchase	\$37.44
00003807	GETTYSBURG EDDIES - Purchase	\$22.77
00003923	WENDY'S #47 - Purchase	\$9.29
00003615	THE HOME DEPOT 6001 - Purchase	\$124.25
00003646	MENARDS 3243 CASPER - Credit	(\$62.60)
00003762	WAL-MART #1617 - Purchase	\$26.90
00003714	NORCO INC - Purchase	\$771.39
00004024	TACO TIME #6415 - Purchase	\$34.47
00003619	THE SUPPLY CACHE, INC - Purcha	\$992.50
00003984	FREDPRYOR CAREERTRACK - Purcha	\$99.00
00004108	ACT MPMA 2013 Conferen - Purch	\$376.00
00004093	ACT MPMA 2013 Conferen - Purch	\$376.00
00003632	AMAZON MKTPLACE PMTS - Purchas	\$97.86
00004106	ACT MPMA 2013 Conferen - Purch	\$356.00
00003637	Amazon.com - Purchase	\$29.80
00004093	ACT MPMA 2013 Conferen - Purch	\$45.00
00003750	GREENLINE EQUIPMENT - Purchase	\$28.88
00003751	GREENLINE EQUIPMENT - Purchase	\$10.74
00003754	GREINER MOTOR COMPANY - Purcha	\$57.09
00003756	AMBI MAIL AND MARKETIN - Purch	\$23.57
00003760	CMI-TECO - Purchase	\$1,078.01
00003761	BAILEYS ACE HARDWARE - Purchas	\$18.96
00003697	CASPER TIRE - Purchase	\$14.29
00003764	GREENLINE EQUIPMENT - Purchase	\$10.56
00003766	GREENLINE EQUIPMENT - Purchase	\$329.47
00003767	DECKER AUTO GLASS - Purchase	\$211.31
00003700	BAILEYS ACE HARDWARE - Purchas	\$5.28
00003733	GREENLINE EQUIPMENT - Purchase	\$83.31
00003577	BEARING BELT & CHAIN - Purchas	\$4.66
00003715	GREINER MOTOR COMPANY - Purcha	\$321.02
00003715	GREINER MOTOR COMPANY - Purcha	\$300.00
00003720	CMI-TECO - Credit	(\$182.74)
00003721	WYOMING MACHINERY CO - Purchas	\$223.24
00003712	BEARING BELT & CHAIN - Purchas	\$60.96
00003726	BEARING BELT & CHAIN - Purchas	\$10.05
00003727	AMERI-TECH EQUIPMENT C - Purch	\$1,576.29
00003701	GREENLINE EQUIPMENT - Purchase	\$83.31
00003732	HOSE & RUBBER SUPPLY - Purchas	\$81.29
00003580	GREENLINE EQUIPMENT - Purchase	\$64.57
00003709	BEARING BELT & CHAIN - Purchas	\$7.08
00003734	HENSLEY BATTERY & ELEC - Purch	\$81.99
00003708	CASPER TIRE - Purchase	\$210.00
00003703	ALPINE MOTOR SPORTS - Purchase	\$36.95
00003742	WW GRAINGER - Purchase	\$45.54
00003723	GREENLINE EQUIPMENT - Purchase	\$142.56
00003744	BAILEYS ACE HARDWARE - Purchas	\$34.68
00003579	HOSE & RUBBER SUPPLY - Purchas	\$13.51
00003731	WYOMING MACHINERY CO - Purchas	\$438.91
00003642	GREENLINE EQUIPMENT - Purchase	\$11.36

00003842	BEARING BELT & CHAIN - Credit	(\$45.99)
00003678	CMI-TECO - Purchase	\$109.18
00003768	CMI-TECO - Purchase	\$31.00
00003611	HOSE & RUBBER SUPPLY - Purchas	\$131.74
00003610	BEARING BELT & CHAIN - Purchas	\$33.06
00003608	BEARING BELT & CHAIN - Purchas	\$115.98
00003601	ALLIANCE WIRELESS TECH - Purch	\$709.64
00003674	CMI-TECO - Purchase	\$33.06
00003671	VOLVO OF MILLS - Purchase	\$47.89
00003665	HONNEN EQUIPMENT #04 - Purchas	\$30.30
00003659	NORCO INC - Purchase	\$448.92
00003680	BEARING BELT & CHAIN - Purchas	\$63.37
00003644	WYOMING MACHINERY CO - Credit	(\$211.02)
00003681	CMI-TECO - Purchase	\$182.74
00003636	CMI-TECO - Purchase	\$46.44
00003635	CMI-TECO - Purchase	\$3.35
00003633	HONNEN EQUIPMENT #04 - Purchas	\$3,397.14
00003630	CASPER TIRE - Purchase	\$15.00
00003629	WYOMING MACHINERY CO - Purchas	\$179.59
00003627	WW GRAINGER - Purchase	\$6.16
00003624	HOSE & RUBBER SUPPLY - Purchas	\$6.06
00003624	HOSE & RUBBER SUPPLY - Purchas	\$8.46
00003624	HOSE & RUBBER SUPPLY - Purchas	\$17.68
00003622	BAILEYS ACE HARDWARE - Purchas	\$8.98
00003617	BEARING BELT & CHAIN - Purchas	\$27.40
00003613	BEARING BELT & CHAIN - Purchas	\$61.54
00003649	VOLVO OF MILLS - Purchase	\$299.55
00003850	WHITES MOUNTAIN - Purchase	\$295.31
00003687	WW GRAINGER - Purchase	\$45.16
00003965	HENSLEY BATTERY & ELEC - Purch	\$315.42
00003964	ADVANCED HYDRAULIC & M - Purch	\$244.47
00003963	HARTZ E&F TOWING & REC - Purch	\$225.00
00003584	WYOMING MACHINERY CO - Purchas	\$86.76
00003585	GREINER MOTOR COMPANY - Purcha	\$112.99
00003863	GREINER MOTOR COMPANY - Purcha	\$166.08
00003858	FLEETPRIDE 893 - Purchase	\$88.00
00003857	GREINER MOTOR COMPANY - Purcha	\$7.97
00003854	KELLYS ALIGNMENT AND B - Purch	\$173.80
00003591	CASPER TIRE - Purchase	\$170.00
00003679	CMI-TECO - Purchase	\$253.09
00003593	CASPER TIRE - Purchase	\$105.00
00003693	WW GRAINGER - Purchase	\$29.04
00003844	B&B AUTO ELECTRIC INC - Purcha	\$528.49
00003843	GREINER MOTOR COMPANY - Purcha	\$98.02
00003841	GREENLINE EQUIPMENT - Purchase	\$30.19
00003833	CMI-TECO - Purchase	\$125.92
00003831	LARIAT INTERNATIONAL T - Purch	\$246.85
00003598	BEARING BELT & CHAIN - Purchas	\$37.47
00003599	MARIC SALES - Purchase	\$392.05
00003829	GREINER MOTOR COMPANY - Purcha	\$58.01
00003827	BEARING BELT & CHAIN - Purchas	\$227.83
00003824	LARIAT INTERNATIONAL T - Purch	\$155.35
00003820	GREINER MOTOR COMPANY - Purcha	\$300.23
00003817	GREINER MOTOR COMPANY - Purcha	\$781.09
00003592	GREENLINE EQUIPMENT - Purchase	\$415.83
00003928	BEARING BELT & CHAIN - Credit	(\$60.50)
00004013	WYOMING MACHINERY CO - Purchas	\$861.84
00004087	L N CURTIS & SONS - Purchase	\$204.17

00003917	CMI-TECO - Purchase	\$13.21
00004012	BEARING BELT & CHAIN - Purchas	\$164.52
00003921	INT SECOND WIND PERFOR - Purch	\$719.00
00003922	GREINER MOTOR COMPANY - Purcha	\$699.90
00003881	LARIAT INTERNATIONAL T - Purch	\$98.24
00003926	GREENLINE EQUIPMENT - Purchase	\$28.88
00004014	WYOMING MACHINERY CO - Purchas	\$111.73
00003929	BEARING BELT & CHAIN - Purchas	\$12.00
00004011	BEARING BELT & CHAIN - Purchas	\$9.49
00004009	WYOMING MACHINERY CO - Purchas	\$34.42
00004002	WYOMING MACHINERY CO - Purchas	\$933.41
00004001	GREINER MOTOR COMPANY - Purcha	\$53.03
00003935	GREINER MOTOR COMPANY - Purcha	\$51.79
00003924	BEARING BELT & CHAIN - Purchas	\$6.32
00003891	BEARING BELT & CHAIN - Credit	(\$45.99)
00003882	LARIAT INTERNATIONAL T - Purch	\$174.95
00003883	VOLVO OF MILLS - Purchase	\$41.75
00003930	LDV, INC. - Purchase	\$1,468.48
00003887	BEARING BELT & CHAIN - Purchas	\$29.33
00003986	WYOMING MACHINERY CO - Credit	(\$242.14)
00004088	ABLE EQUIPMENT CO - Purchase	\$489.12
00004014	WYOMING MACHINERY CO - Purchas	\$360.07
00003890	GREINER MOTOR COMPANY - Purcha	\$397.95
00003915	BEARING BELT & CHAIN - Purchas	\$29.33
00003892	WW GRAINGER - Purchase	\$22.96
00003894	HENSLEY BATTERY & ELEC - Purch	\$420.56
00003898	CMI-TECO - Credit	(\$150.51)
00003900	GREINER MOTOR COMPANY - Purcha	\$104.38
00003907	GREINER MOTOR COMPANY - Purcha	\$22.69
00003908	NORCO INC - Purchase	\$73.68
00003943	BEARING BELT & CHAIN - Purchas	\$9.49
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00003990	WYOMING MACHINERY CO - Purchas	\$123.46
00003937	OREILLY AUTO 00027466 - Purch	\$11.96
00004075	WYOMING MACHINERY CO - Credit	(\$211.02)
00004078	BEARING BELT & CHAIN - Purchas	\$45.04
00004080	WYOMING MACHINERY CO - Purchas	\$4,272.78
00004083	BEARING BELT & CHAIN - Purchas	\$8.63
00004082	MILES ELECTRIC VEHICLE - Purch	\$56.07
00003581	MAX FIRE - Purchase	\$108.22
00003991	WYOMING MACHINERY CO - Credit	(\$211.02)
00003992	WW GRAINGER - Purchase	\$285.68
00004089	CMI-TECO - Purchase	\$1,017.05
00004081	BEARING BELT & CHAIN - Purchas	\$24.59
00003988	GREINER MOTOR COMPANY - Purcha	\$7.60
00003978	WW GRAINGER - Purchase	\$34.58
00003981	CT POWER & ICEBERG ENT - Purch	\$40.78
00003987	WYOMING MACHINERY CO - Purchas	\$269.05
00003982	JACKS TRUCK AND EQUIPMT - Purch	\$207.79
00004085	WYOMING MACHINERY CO - Purchas	\$211.02
00003951	BEARING BELT & CHAIN - Purchas	\$38.82
00004090	WYOMING MACHINERY CO - Purchas	\$270.10
00004000	WYOMING MACHINERY CO - Purchas	\$257.01
00003944	VEHICLE LIGHTING SOLUT - Purch	\$458.86
00003945	HOSE & RUBBER SUPPLY - Purchas	\$44.22
00003946	WW GRAINGER - Purchase	\$52.28
00003947	WHITES MOUNTAIN - Purchase	\$23.64
00004071	WYOMING MACHINERY CO - Purchas	\$211.02

00003950	HOSE & RUBBER SUPPLY - Purchas	\$65.00
00003942	BEARING BELT & CHAIN - Purchas	\$59.84
00004000	WYOMING MACHINERY CO - Purchas	\$36.86
00003999	WYOMING MACHINERY CO - Purchas	\$26.96
00003958	HOSE & RUBBER SUPPLY - Purchas	\$113.75
00003998	GREINER MOTOR COMPANY - Credit	(\$300.23)
00003996	CMI-TECO - Purchase	\$99.38
00003803	GREENLINE EQUIPMENT - Purchase	\$73.26
00003994	WYOMING MACHINERY CO - Credit	(\$111.73)
00003949	GREINER MOTOR COMPANY - Credit	(\$100.00)
00004043	DECKER AUTO GLASS - Purchase	\$202.09
00004101	WYOMING MACHINERY CO - Purchas	\$136.79
00003769	HENSLEY BATTERY & ELEC - Purch	\$92.76
00003793	CENTRAL TRUCK & DIESEL - Purch	\$31.22
00004048	WEAR PARTS INC - Purchase	\$45.74
00003631	DECKER AUTO GLASS - Purchase	\$80.00
00004046	BEARING BELT & CHAIN - Purchas	\$217.99
00003787	GREENLINE EQUIPMENT - Purchase	\$257.69
00003628	JACKS TRUCK AND EQUPMT - Purch	\$219.36
00004057	BEARING BELT & CHAIN - Purchas	\$27.97
00004041	GREINER MOTOR COMPANY - Purcha	\$21.53
00004104	CASPER TIRE - Purchase	\$198.00
00004017	GREENLINE EQUIPMENT - Purchase	\$37.69
00004039	CMI-TECO - Purchase	\$42.31
00003879	VOLVO OF MILLS - Credit	(\$1.99)
00004103	WYOMINGCAT.COM - Purchase	\$1,190.00
00003795	BAILEYS ACE HARDWARE - Purchas	\$35.94
00003780	GREINER MOTOR COMPANY - Purcha	\$122.31
00003771	BAILEYS ACE HARDWARE - Purchas	\$6.49
00003772	INLAND TRUCK PARTS #35 - Purch	\$563.88
00004065	GREINER MOTOR COMPANY - Purcha	\$19.46
00004058	BEARING BELT & CHAIN - Purchas	\$22.43
00004021	WYOMING MACHINERY CO - Purchas	\$13.07
00003777	DECKER AUTO GLASS - Purchase	\$153.56
00003886	WHITES MOUNTAIN - Purchase	\$64.84
00004021	WYOMING MACHINERY CO - Purchas	\$130.43
00003801	GREINER MOTOR COMPANY - Credit	(\$176.70)
00004073	WYOMING MACHINERY CO - Purchas	\$128.13
00004063	GREENLINE EQUIPMENT - Credit	(\$39.27)
00003934	BEARING BELT & CHAIN - Purchas	\$58.66
00003782	GREINER MOTOR COMPANY - Purcha	\$73.17
00004061	GREENLINE EQUIPMENT - Purchase	\$689.74
00004060	GREENLINE EQUIPMENT - Purchase	\$42.67
00003778	GREINER MOTOR COMPANY - Purcha	\$267.03
00004098	BEARING BELT & CHAIN - Purchas	\$17.73
00004027	BEARING BELT & CHAIN - Credit	(\$1.99)
00004028	HONNEN EQUIPMENT #04 - Purchas	\$1,430.66
00003600	EXTREMETACTICALDYNAMIC - Purch	\$20.00
00004019	WYOMING MACHINERY CO - Purchas	\$454.90
00003870	BEARING BELT & CHAIN - Purchas	\$36.00
00003576	GREINER MOTOR COMPANY - Purcha	\$65.04
00004018	GREENLINE EQUIPMENT - Purchase	\$148.52
00004028	HONNEN EQUIPMENT #04 - Purchas	\$7.88
00003969	GREINER MOTOR COMPANY - Purcha	\$14.05
00004028	HONNEN EQUIPMENT #04 - Purchas	\$242.82
00003813	GREINER MOTOR COMPANY - Credit	(\$300.00)
00003812	VERMEER SALES & SVCS O - Purch	\$307.00
00003805	VERMEER SALES & SVCS O - Purch	\$153.44

00003803	GREENLINE EQUIPMENT - Purchase	\$7.56
00003878	BEARING BELT & CHAIN - Purchas	\$1.99
00003877	BEARING BELT & CHAIN - Purchas	\$18.44
00003874	JACKS TRUCK AND EQUIPMT - Credi	(\$32.58)
00003871	BEARING BELT & CHAIN - Purchas	\$40.89
00004068	BEARING BELT & CHAIN - Purchas	\$279.29
00003811	BEARING BELT & CHAIN - Purchas	\$6.98
00003806	HENSLEY BATTERY & ELEC - Credi	(\$81.99)
00004099	WYOMING MACHINERY CO - Purchas	\$123.46
00003873	HENSLEY BATTERY & ELEC - Purch	\$87.53
00004031	BEARING BELT & CHAIN - Purchas	\$38.99
00003872	JACKS TRUCK AND EQUIPMT - Purch	\$65.16
00004020	STAPLES 00114181 - Purch	\$83.99
00003973	FULLCOMPASS - Purchase	\$184.99
00003974	GCSAA EIFG 8004727878 - Purcha	\$185.00
00003995	STAPLES 00114181 - Purch	\$359.97
00003856	KNAPP SUPPLY & EQUIPME - Purch	\$122.40
00003861	MICHAELS FENCE & SUPPL - Purch	\$33.80
00003859	BEARING BELT & CHAIN - Purchas	\$159.49
00003758	NORCO INC - Purchase	\$187.51
00003818	DELTA RIGGING & TOOL, - Credit	(\$65.17)
00003616	THE HOME DEPOT 6001 - Purchase	\$149.00
00004029	INTERNATIONAL PUBLIC M - Purch	\$149.00
00004051	BAILEYS ACE HARDWARE - Purchas	\$62.95
00004038	SAMS INTERNET - Purchase	\$18.84
00004070	SUBWAY 00147363 - Purch	\$60.00
00004049	BAILEYS ACE HARDWARE - Purchas	\$8.99
00004033	SHERWIN WILLIAMS #3439 - Purch	\$310.46
00004038	SAMS INTERNET - Purchase	\$32.94
00004038	SAMS INTERNET - Purchase	\$119.94
00004050	PIZZA HUT #240 - Purchase	\$42.50
00003819	BECKER ARENA PRODUCTS - Purcha	\$674.32
00003910	BAILEYS ACE HARDWARE - Purchas	\$18.48
00003814	SAMSCLUB #6425 - Purchase	\$57.52
00003835	BURBACK'S REFRIGERATIO - Purch	\$422.87
00003810	KNAPP SUPPLY & EQUIPME - Purch	\$81.84
00003932	SAMSCLUB #6425 - Purchase	\$28.24
00003810	KNAPP SUPPLY & EQUIPME - Purch	\$77.70
00003960	SAMSCLUB #6425 - Purchase	\$257.09
00003960	SAMSCLUB #6425 - Purchase	\$75.84
00003972	VISTAR - ROCKY MOUNT - Purchas	\$107.55
00003664	REG.NGIN.COM - Purchase	\$225.00
00003800	WESTIN (WESTIN HOTELS) - Purch	\$1,154.00
00003802	Metro Transit System - Purchas	\$7.00
00003784	321 CPK KIOSK 30083216 - Purch	\$2.47
00003688	RALPHS #0123 - Purchase	\$36.41
00003798	THE HOPPING PIG - Purchase	\$57.52
00003745	SAN DIEGO CONV CTR CON - Purch	\$2.50
00003661	DELTA 00682199412742 - Pur	\$25.00
00003689	THE GROVE-SALT LAKEQPS - Purch	\$2.39
00003789	STARBUCKS LOWE32321606 - Purch	\$2.32
00003717	CHEESE SHOP - Purchase	\$14.00
00003669	TENDER GREENS - Purchase	\$16.20
00003770	C/NCIA - Purchase	\$30.00
00003757	DELTA 00682200153445 - Pur	\$25.00
00003783	BARLEYMASH - Purchase	\$21.00
00003668	SQ BINYAM DADA - Purchase	\$17.00

00003755	RALPHS #0123 - Purchase	\$9.26
00003730	BAILEYS ACE HARDWARE - Purchas	\$90.47
00004072	MED FORM - Purchase	\$68.11
00003781	BAILEYS ACE HARDWARE - Purchas	\$103.89
00003725	OFFICE MAX - Purchase	\$105.03
00003786	PETCO 1456 63514566 - Purch	\$36.73
00003718	HOBBY-LOBBY #0233 - Purchase	\$44.68
00003747	Galls Intern - Purchase	\$155.48
00003847	OFFICE MAX - Purchase	\$69.57
00003692	WAL-MART #1617 - Purchase	\$53.28
00003597	OWL CREEK GRAPHICS - Purchase	\$510.69
00003794	SUTHERLANDS 2219 - Purchase	\$74.31
00004084	OWL CREEK GRAPHICS - Purchase	\$644.21
00004047	MICROFRAME - Purchase	\$573.00
00003690	FREDPRYOR CAREERTRACK - Purcha	\$368.00
00003918	WYOMING STATE BAR - Purchase	\$106.00
00003953	PRAIRIE PELLA WY LLC - Purchas	\$4,140.00
00003902	CASPER WINNELSON CO - Purchase	\$62.99
00003651	KONE INC. - Purchase	\$474.04
00003888	NORCO INC - Purchase	\$36.87
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00004109	BESTWAY AGGREGATE - Purchase	\$600.00
00003848	GREENLINE EQUIPMENT - Purchase	\$211.99
00004052	MAVERIK #391 - Purchase	\$52.06
00004025	HARDEE'S #3902 QQ87 - Purch	\$7.12
00003587	COWBOY SUPPLY HOUSE IN - Purch	\$1,300.00
00003621	AMAZON MKTPLACE PMTS - Purchas	\$34.84
00004076	SAMSCLUB #6425 - Purchase	\$76.24
00003618	SQ REACH 4A STAR RIDI - Purch	\$600.00
00004091	ROCKY MOUNTAIN FIRE SY - Purch	\$75.00
00004079	MOUNTAIN STATES LITHOG - Purch	\$162.20
00003959	SAMSCLUB #6425 - Purchase	\$16.61
00003603	SAMSCLUB #6425 - Purchase	\$38.96
00003603	SAMSCLUB #6425 - Purchase	\$116.46
00003602	Amazon.com - Purchase	\$81.84
00003837	DOLRTREE 3288 00032888 - Purch	\$42.00
00003816	SAMSCLUB #6425 - Purchase	\$9.98
00004064	CPU VENTURE TECH NETWO - Purch	\$105.00
00003885	ID EDGE INC - Purchase	\$804.00
00003865	GOEDICKES ARTS & CRAFT - Purch	\$70.00
00003846	DAVE'S DARTS & BILLIAR - Purch	\$14.18
00003828	HOBBY-LOBBY #0233 - Purchase	\$139.97
00003816	SAMSCLUB #6425 - Purchase	\$23.48
00003977	SAMSCLUB #6425 - Credit	(\$2.62)
00003656	PARTY AMERICA CASPER # - Purch	\$12.99
00004044	WW GRAINGER - Purchase	\$9.02
00003864	NORCO INC - Purchase	\$67.48
00003655	DOLRTREE 3288 00032888 - Purch	\$19.76
00004015	ARC SERVICES/TRAINING - Purcha	\$70.00
00003716	COWBOY SUPPLY HOUSE IN - Purch	\$2,975.10
00004015	ARC SERVICES/TRAINING - Purcha	\$70.00
00003658	SWANA - Purchase	\$637.50
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00003834	HALL SIGNS INC - Purchase	\$438.59
00004077	FOODSERVICEWAREHOUSEC - Purcha	\$618.50
00003737	OSF - DUSSINI 08 - Purchase	\$26.00

00003765	TOWN & COUNTRY RESTAUR - Purch	\$5.50
00003774	CAFE 222 - Purchase	\$17.00
00003759	SIDEBAR/CIRO'S PIZZA - Purchas	\$7.00
00003752	CHUBBY'S - Purchase	\$13.00
00003743	Metro Transit System - Purchas	\$5.00
00003790	A BUNZ BURGER JOINT - Purchase	\$8.00
00003773	C/NCIA - Purchase	\$35.00
00003735	SAN DIEGO CONV CTR CON - Purch	\$14.25
00003796	Metro Transit System - Purchas	\$5.00
00003797	Metro Transit System - Purchas	\$5.00
00003729	TOWN & COUNTRY RESTAUR - Purch	\$5.45
00003724	WHISKEY GIRL - Purchase	\$20.00
00003722	Metro Transit System - Purchas	\$5.00
00003713	SAN DIEGO CONV CTR CON - Purch	\$5.00
00003702	THE HOPPING PIG - Purchase	\$16.50
00003686	SARKU JAPAN 235 - Purchase	\$6.24
00003673	TRAVELOCITY HOTEL RESE - Purch	\$787.38
00003699	Metro Transit System - Purchas	\$7.00
	P-Card Total	\$100,228.75

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

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

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

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

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

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

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

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

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

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

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

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

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

Following ordinance read:

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

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

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

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

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

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

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

Following ordinance read:

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

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

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

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

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

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

Following resolution read:

RESOLUTION NO. 13-217  
A RESOLUTION FINDING FACTS PURSUANT TO WYOMING  
STATUTE 15-1-402 REGARDING THE ANNEXATION OF THE  
HERITAGE HILLS ADDITION NO. 2.

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

Following ordinance read:

ORDINANCE NO. 16-13  
AN ORDINANCE APPROVING THE ANNEXATION AND PLAT  
CREATING THE HERITAGE HILLS ADDITION NO. 2, AND  
ZONING THE HERITAGE HILLS ADDITION NO. 2, R-2 (ONE  
UNIT RESIDENTIAL).

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

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

WHEREAS, an annexation report shall be completed in accordance with Section

15 -1 -402 of the Wyoming State Statutes, as amended; and,

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

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

SECTION 4:

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

PASSED on 1<sup>st</sup> reading the 2<sup>nd</sup> day of July, 2013.

PASSED on 2<sup>nd</sup> reading the 6<sup>th</sup> day of August, 2013.

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

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

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

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

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

Following resolution read:

RESOLUTION NO. 13-218

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

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

Following ordinance read:

ORDINANCE 17-13  
AN ORDINANCE APPROVING THE ANNEXATION AND PLAT  
CREATING THE RIVER PARK II ADDITION, AND ZONING  
THE RIVER PARK II ADDITION R-1 (RESIDENTIAL ESTATE).

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

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

SECTION 4:

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

PASSED on 1<sup>st</sup> reading the 2<sup>nd</sup> day of July, 2013.

PASSED on 2<sup>nd</sup> reading the 6<sup>th</sup> day of August, 2013.

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

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

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

ORDINANCE 18-13

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

PASSED on 1<sup>st</sup> reading the 2<sup>nd</sup> day of July, 2013.

PASSED on 2<sup>nd</sup> reading the 6<sup>th</sup> day of August, 2013.

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

ORDINANCE 20-13

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

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

Section 1:

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

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

Section 2:

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

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

Section 3:

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

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

Section 5:

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

PASSED on 1<sup>st</sup> reading the 16<sup>th</sup> day of July, 2013.

PASSED on 2<sup>nd</sup> reading the 6<sup>th</sup> day of August, 2013.

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

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

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

ORDINANCE NO. 21-13

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

ORDINANCE NO. 22-13

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

ORDINANCE NO. 23-13

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

ORDINANCE NO. 24-13

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

ORDINANCE NO. 25-13

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

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

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 13-206

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

RESOLUTION NO. 13-209

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

RESOLUTION NO. 13-210

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

RESOLUTION NO. 13-211

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

RESOLUTION NO. 13-212

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

RESOLUTION NO. 13-213

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

RESOLUTION NO. 13-214

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

RESOLUTION NO. 13-215

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

RESOLUTION NO. 13-216

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH INFORMATION SYSTEMS CONSULTING, INC., TO PROVIDE A REPLACEMENT 9-1-1 PHONE SYSTEM.

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

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

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

Motion passed unanimously.

LeAnn Miller, 1510 South Cedar, addressed the Council.

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

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

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

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

COUNCIL PROCEEDINGS

August 27, 2013

Casper City Council met in special regular session at 7:25 p.m., Tuesday, August 27, 2013. By Roll Call the following were present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Meyer, Powell, Sandoval and Mayor Schlager.

The following resolution was considered:

RESOLUTION NO. 13-219

A RESOLUTION AUTHORIZING A GRANT APPLICATION TO WYOMING BUSINESS COUNCIL IN THE AMOUNT OF \$1,000,000, FOR THE RECONSTRUCTION OF PORTIONS OF WEST YELLOWSTONE HIGHWAY AND MIDWEST AVENUE.

Councilman Meyer presented the foregoing resolution for adoption. Seconded by Councilman Bertoglio. A vote on the resolution resulted in all ayes. Motion passes.

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

The meeting was adjourned at 7:31 p.m.

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## 12-24 CLUB

RIN0022337 METH CONF DONATE RECOVERY ROCK

\$1,000.00  
**\$1,000.00** Subtotal for Dept. Police Grants  
**\$1,000.00** Subtotal for Vendor

## 71 CONSTRUCTION, INC.

1538-2 RETAINAGE

(\$4,663.83)

1554-1 RETAINAGE

(\$3,234.34)

**(\$7,898.17)** Subtotal for Dept. Capital Projects

39819C CLEAN PEA GRAVEL

\$85.05

**\$85.05** Subtotal for Dept. Golf Course

40478C BLACK DECORATIVE

\$725.00

38928C BLACK DECORATIVE

\$2,379.50

39361C BLACK DECORATIVE

\$1,458.50

39886C BLACK DECORATIVE

\$782.50

39686C SCORIA

\$354.57

40336C BLACK DECORATIVE

\$425.00

40018C SCORIA

\$745.71

39550C BLACK DECORATIVE

\$706.00

**\$7,576.78** Subtotal for Dept. Parks

1554-1 2013 ARTERIAL AND COLLECTOR

\$32,343.45

1538-2 CONSTRUCTION OF FT CASPAR

\$64,856.45

**\$97,199.90** Subtotal for Dept. Streets

**\$96,963.56** Subtotal for Vendor

## A TO Z TOWING LLC.

13C-090 TOWING

\$95.00

**\$95.00** Subtotal for Dept. Police

**\$95.00** Subtotal for Vendor

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

13-7-232 POSTAGE

\$5.54

**\$5.54** Subtotal for Dept. Balefill

13-8-223 POSTAGE

\$15.26

13-7-235 POSTAGE

\$27.07

**\$42.33** Subtotal for Dept. Casper Events Center

13-8-218 POSTAGE

\$10.36

**\$10.36** Subtotal for Dept. City Attorney

13-8-220 POSTAGE

\$3.39

**\$3.39** Subtotal for Dept. City Manager

13-7-234 POSTAGE

\$55.18

13-8-222 POSTAGE

\$25.61

**\$80.79** Subtotal for Dept. Engineering

13-8-221 POSTAGE

\$438.03

13-7-236 POSTAGE

\$364.17

**\$802.20** Subtotal for Dept. Finance

13-8-224 POSTAGE

\$59.15

**\$59.15** Subtotal for Dept. Fire

13-7-238 POSTAGE

\$9.97

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

13-8-226 POSTAGE	\$0.55	<b>\$9.97 Subtotal for Dept.</b>	Fort Caspar
13-7-242 POSTAGE	\$16.81	<b>\$0.55 Subtotal for Dept.</b>	Garage
13-8-230 POSTAGE	\$4.91	<b>\$16.81 Subtotal for Dept.</b>	Human Resources
13-7-246 POSTAGE	\$3.54	<b>\$4.91 Subtotal for Dept.</b>	Parks
13-7-247 POSTAGE	\$10.36	<b>\$3.54 Subtotal for Dept.</b>	Property & Liability Insurance
13-7-248 POSTAGE	\$21.30	<b>\$10.36 Subtotal for Dept.</b>	Refuse Collection
		<b>\$21.30 Subtotal for Dept.</b>	Waste Water
		<b>\$1,071.20 Subtotal for Vendor</b>	
<b>AAA LANDSCAPING</b>			
4605 WEED CONTRACT	\$285.91		
4450 LAWN & TREE ABATEMENT	\$1,723.02		
RIN0022424 WEED CONTRACT	\$232.15		
		<b>\$2,241.08 Subtotal for Dept.</b>	Code Enforcement
		<b>\$2,241.08 Subtotal for Vendor</b>	
<b>AAA SEWER &amp; DRAIN SVC INC.</b>			
13752 WB ALLEY SVC CCTV/LOCATE	\$245.00		
		<b>\$245.00 Subtotal for Dept.</b>	Sewer
		<b>\$245.00 Subtotal for Vendor</b>	
<b>AAKER SIGNS &amp; DESIGNS</b>			
13-1541 STATION LETTERING	\$25.00		
		<b>\$25.00 Subtotal for Dept.</b>	Fire
		<b>\$25.00 Subtotal for Vendor</b>	
<b>ACE HARDWARE</b>			
088178 MAINTENANCE SUPPLIES	\$73.46		
		<b>\$73.46 Subtotal for Dept.</b>	Balefill
088525 FASTENERS	\$17.03		
088531 ECON HACKSAW	\$5.49		
088494 MISC SUPPLIES	\$24.76		
088537 ROLLER, PAINTBRUSH	\$13.05		
088257 MISC SUPPLIES	\$135.22		
088262 PAINTBRUSHES, ROLLERS	\$4.67		
088571 RECEPT GRND DPLX DECOR	\$4.79		
088482 PRUNER, TRAY ROLLER	\$19.48		
088487 CHAIN STRT	\$10.89		
088353 FASTENERS	\$1.27		
088455 RYL OILS-TEXTSTN NEUT 5G	\$2,518.95		
		<b>\$2,755.60 Subtotal for Dept.</b>	Parks
088389 TRUCK & MAINT. SUPPLIES	\$31.71		
088144 REPAIR & TRUCK SUPPLIES	\$55.41		
		<b>\$87.12 Subtotal for Dept.</b>	Refuse Collection

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

088489 LIQUID NAILS

088393 LEVEL

\$3.49

\$26.99

**\$30.48 Subtotal for Dept. Streets**

**\$2,946.66 Subtotal for Vendor**

## ACE SANDBLASTING & COATING

991 SANDBLAST,COAT RAS PUMP

\$750.00

**\$750.00 Subtotal for Dept. Waste Water**

**\$750.00 Subtotal for Vendor**

## ADBAY.COM

5954 AD

\$1,275.00

**\$1,275.00 Subtotal for Dept. Casper Events Center**

**\$1,275.00 Subtotal for Vendor**

## ADECCO USA, INC.

66746114 WAITERS, KITCHEN AIDES

66764815 KITCHEN AIDE

\$627.25

\$169.00

**\$796.25 Subtotal for Dept. Casper Events Center**

**\$796.25 Subtotal for Vendor**

## AIRGAS INTERMOUNTAIN, INC.

9911355894 WELDING SUPPLIES

\$145.82

**\$145.82 Subtotal for Dept. Balefill**

9911345257 CYL RENTAL

\$25.25

**\$25.25 Subtotal for Dept. Garage**

9018356073 MILLERMATIC, SPOOL GUN, DRY ME

\$2,998.64

**\$2,998.64 Subtotal for Dept. Hogadon**

9911348428 SMALL ACETYLENE

\$24.63

**\$24.63 Subtotal for Dept. Parks**

9911355894 WELDING SUPPLIES

\$145.82

**\$145.82 Subtotal for Dept. Refuse Collection**

**\$3,340.16 Subtotal for Vendor**

## ALANA HAM

RIN0022385 TRAVEL EXPENSES

\$47.00

**\$47.00 Subtotal for Dept. Police Grants**

**\$47.00 Subtotal for Vendor**

## ALLIANCE FOR HISTORIC WYOMING

RIN0022340 REFUND

\$18.50

**\$18.50 Subtotal for Dept. Recreation**

**\$18.50 Subtotal for Vendor**

## ALLURETECH

56304 WIRELESS INTERNET ACCESS

\$42.00

**\$42.00 Subtotal for Dept. City Hall**

**\$42.00 Subtotal for Vendor**

## ALTITUDE VETERINARY HOSPITAL

538786 SYRINGES

\$72.50

**\$72.50 Subtotal for Dept. Metro Animal**

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$72.50** Subtotal for Vendor

## AMERICAN EAGLE CLEANING, LLC 3404 JANITORIAL SERVICES

\$2,150.00  
**\$2,150.00** Subtotal for Dept. Balefill  
**\$2,150.00** Subtotal for Vendor

## AMERICAN LINEN, INC.

RIN0022319 LAUNDRY	(\$218.12)	
LCAS791103 LAUNDRY	\$59.71	
LCAS791103 LAUNDRY	\$1.90	
LCAS792863 LAUNDRY	\$1.90	
LCAS792863 LAUNDRY	\$59.71	
	<b>(\$94.90)</b> Subtotal for Dept.	Balefill
LCAS791103 MATS	\$48.91	
LCAS792863 MATS	\$48.91	
LCAS794597 MATS	\$41.61	
LCAS792853 MATS	\$3.25	
	<b>\$142.68</b> Subtotal for Dept.	Buildings And Grounds
LCAS791022 LAUNDRY	\$26.90	
LCAS789737 LAUNDRY	\$44.30	
LCAS793266 LAUNDRY	\$56.70	
LCAS790875 LAUNDRY	\$419.50	
LCAS791512 LAUNDRY	\$43.13	
LCAS792063 LAUNDRY	\$9.50	
	<b>\$600.03</b> Subtotal for Dept.	Casper Events Center
LCAS792853 LAUNDRY	\$133.01	
LCAS794597 LAUNDRY	\$133.01	
	<b>\$266.02</b> Subtotal for Dept.	Garage
LCAS791103 LAUNDRY	\$16.10	
LCAS792863 LAUNDRY	\$16.10	
	<b>\$32.20</b> Subtotal for Dept.	Refuse Collection
LCAS791090 LAUNDRY	\$58.32	
LCAS794594 LAUNDRY	\$51.22	
	<b>\$109.54</b> Subtotal for Dept.	Sewer
LCAS794599 LAUNDRY	\$148.00	
LCAS792855 LAUNDRY	\$172.24	
	<b>\$320.24</b> Subtotal for Dept.	Streets
LCAS794598 LAUNDRY	\$23.80	
LCAS793454 LAUNDRY	\$23.20	
LCAS792854 LAUNDRY	\$23.80	
	<b>\$70.80</b> Subtotal for Dept.	Traffic
LCAS791089 LAUNDRY	\$136.11	
LCAS792849 LAUNDRY	\$149.43	
	<b>\$285.54</b> Subtotal for Dept.	Waste Water
LCAS789661 LAUNDRY	\$121.07	
LCAS791445 LAUNDRY	\$121.07	
LCAS792771 LAUNDRY	\$147.00	
	<b>\$389.14</b> Subtotal for Dept.	Water

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

LCAS793191 MATS	\$38.78	
LCAS789659 MATS	\$38.78	
LCAS791443 MATS	\$38.78	
LCAS787888 MATS	\$40.54	
<b>\$156.88</b>	<b>Subtotal for Dept.</b>	Water Treatment Plant
<b>\$2,278.17</b>	<b>Subtotal for Vendor</b>	

## AMERICAN TITLE AGENCY, INC.

80-105720 BEGONIA PARK TRAIL PROJECT	\$85.00	
80-105719 BEGONIA PARK TRAIL PROJECT	\$85.00	
<b>\$170.00</b>	<b>Subtotal for Dept.</b>	Planning
<b>\$170.00</b>	<b>Subtotal for Vendor</b>	

## AMERICAN WATER WORKS ASSOC.

0000780746 PAMPHLETS & POSTERS	\$145.30	
<b>\$145.30</b>	<b>Subtotal for Dept.</b>	Water
<b>\$145.30</b>	<b>Subtotal for Vendor</b>	

## AMERIGAS - CASPER

801227534 PROPANE	\$87.97	
3019731227 PROPANE	\$140.00	
<b>\$227.97</b>	<b>Subtotal for Dept.</b>	Balefill
42548964 PROPANE	\$100.88	
<b>\$100.88</b>	<b>Subtotal for Dept.</b>	Sewer
<b>\$328.85</b>	<b>Subtotal for Vendor</b>	

## AMERI-TECH EQUIPMENT CO.

11642 SURE POWER UNITS FOR NEW FLEET	\$573.08	
<b>\$573.08</b>	<b>Subtotal for Dept.</b>	Police Dept
<b>\$573.08</b>	<b>Subtotal for Vendor</b>	

## ANTHONY BOYLE

RIN0022371 TUITION/BOOK PARAMEDIC PROGRAM	\$1,850.48	
<b>\$1,850.48</b>	<b>Subtotal for Dept.</b>	Fire
<b>\$1,850.48</b>	<b>Subtotal for Vendor</b>	

## AP TECHNOLOGY/ACUPRINT

IN20133214 TRUPRINT CHECK STOCK	\$592.50	
<b>\$592.50</b>	<b>Subtotal for Dept.</b>	Finance
<b>\$592.50</b>	<b>Subtotal for Vendor</b>	

## APPALOOSA BROADCASTING

IN-113071292 AD	\$250.00	
IN-113071291 AD	\$250.00	
<b>\$500.00</b>	<b>Subtotal for Dept.</b>	Streets
<b>\$500.00</b>	<b>Subtotal for Vendor</b>	

## ARISTATEK, INC.

20130716-1 TRAINING FOR SOFTWARE	\$499.00	
20130716-1 SOFTWARE AND LICENSING	\$3,085.00	
<b>\$3,584.00</b>	<b>Subtotal for Dept.</b>	Special Assistance
<b>\$3,584.00</b>	<b>Subtotal for Vendor</b>	

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## ARROWHEAD, INC.

2029 HVAC MAINTENANCE

\$180.00

**\$180.00** Subtotal for Dept. Balefill

**\$180.00** Subtotal for Vendor

## ATLANTIC ELECTRIC, INC.

4705 LAMP FUSE ELECTRICIAN

\$666.63

**\$666.63** Subtotal for Dept. Buildings And Grounds

4709 CONDUIT/COUPLING/BOX/LABOR

\$718.24

**\$718.24** Subtotal for Dept. Garage

**\$1,384.87** Subtotal for Vendor

## ATLAS OFFICE PRODUCTS

214691I OFFICE SUPPLIES

\$96.03

214593I OFFICE SUPPLIES

\$429.98

214725I OFFICE SUPPLIES

\$160.30

**\$686.31** Subtotal for Dept. Balefill

215138I OFFICE SUPPLIES

\$150.00

215034I OFFICE SUPPLIES

\$24.55

215101I OFFICE SUPPLIES

\$15.59

215034I OFFICE SUPPLIES

\$11.10

**\$201.24** Subtotal for Dept. Casper Events Center

214897 OFFICE SUPPLIES

\$32.01

**\$32.01** Subtotal for Dept. City Attorney

214834 OFFICE SUPPLIES

\$19.52

214594 OFFICE SUPPLIES

\$32.64

**\$52.16** Subtotal for Dept. Code Enforcement

215802I OFFICE SUPPLIES

\$113.92

215762I OFFICE SUPPLIES

\$56.12

**\$170.04** Subtotal for Dept. Council

214425I OFFICE SUPPLIES

\$6.48

214798I OFFICE SUPPLIES

\$7.65

215234I OFFICE SUPPLIES

\$27.82

215296I OFFICE SUPPLIES

\$108.03

215186I OFFICE SUPPLIES

\$4.64

214790I OFFICE SUPPLIES

\$19.03

214943I OFFICE SUPPLIES

\$1.74

**\$175.39** Subtotal for Dept. Engineering

214905 OFFICE SUPPLIES

\$13.38

215441 OFFICE SUPPLIES

\$124.95

**\$138.33** Subtotal for Dept. Fire

213948 OFFICE SUPPLIES

\$40.79

**\$40.79** Subtotal for Dept. Fort Caspar

214689 OFFICE SUPPLIES

\$9.70

**\$9.70** Subtotal for Dept. Garage

214689 OFFICE SUPPLIES

\$9.70

214962 OFFICE SUPPLIES

\$18.37

**\$28.07** Subtotal for Dept. Parks

214594 OFFICE SUPPLIES

\$81.37

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

214725I OFFICE SUPPLIES  
214593I OFFICE SUPPLIES  
214691I OFFICE SUPPLIES

**\$81.37** Subtotal for Dept. Planning

\$160.29  
\$429.98  
\$96.03

214962 OFFICE SUPPLIES  
214689 OFFICE SUPPLIES

**\$686.30** Subtotal for Dept. Refuse Collection

\$18.38  
\$9.70

214516I OFFICE SUPPLIES

**\$28.08** Subtotal for Dept. Streets

\$875.70

214995I OFFICE SUPPLIES

**\$875.70** Subtotal for Dept. Waste Water

\$5.28

214200I OFFICE SUPPLIES

**\$5.28** Subtotal for Dept. Water

\$284.99

**\$284.99** Subtotal for Dept. Water Treatment Plant

**\$3,495.76** Subtotal for Vendor

## AUTOMATION & ELECTRONICS, INC.

H-145494 UNWIRE DECANT PUMP

\$77.00

**\$77.00** Subtotal for Dept. Water Treatment Plant

**\$77.00** Subtotal for Vendor

## BALEFILL

1967/103572 SANITATION

\$15.00

**\$15.00** Subtotal for Dept. Code Enforcement

247/103693 SANITATION  
247/103934 SANITATION  
247/103565 SANITATION  
247/103707 SANITATION  
247/103635 SANITATION  
247/103692 SANITATION  
247/103757 SANITATION  
247/103539 SANITATION  
247/103854 SANITATION  
247/103694 SANITATION  
247/103599 SANITATION  
247/103690 SANITATION  
247/103691 SANITATION  
247/103889 SANITATION  
247/103689 SANITATION

\$143.00  
\$32.10  
\$660.00  
\$15.00  
\$36.00  
\$72.00  
\$47.85  
\$45.00  
\$36.60  
\$91.00  
\$236.25  
\$72.00  
\$72.00  
\$30.00  
\$72.00

**\$1,660.80** Subtotal for Dept. Parks

2772/103847 SANITATION  
2772/103615 SANITATION  
2772/103781 SANITATION  
2772/103631 SANITATION  
2772/103746 SANITATION  
2772/103588 SANITATION  
2772/103724 SANITATION  
2772/103882 SANITATION  
2772/103923 SANITATION  
2772/103812 SANITATION

\$5,962.20  
\$6,360.75  
\$6,184.95  
\$6,149.70  
\$5,787.15  
\$5,748.90  
\$5,705.55  
\$5,298.75  
\$5,669.70  
\$6,246.90

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

2772/103530 SANITATION

\$5,161.05  
**\$64,275.60** Subtotal for Dept. Refuse Collection

1666/103625 SANITATION

\$119.70  
**\$119.70** Subtotal for Dept. Streets

1276/103881 SANITATION

\$15.00

1276/103723 SANITATION

\$67.95

1276/103922 SANITATION

\$15.00

1276/103780 SANITATION

\$73.35

**\$171.30** Subtotal for Dept. Waste Water

**\$66,242.40** Subtotal for Vendor

## BENJAMIN WORLEY

RIN0022325 BOOT REIMBURSEMENT

\$67.50

**\$67.50** Subtotal for Dept. Waste Water

**\$67.50** Subtotal for Vendor

## BEST BUY STORES, L.P.

1363205 REDUNDANT INTERNET CEC BOX

\$294.94

**\$294.94** Subtotal for Dept. Casper Events Center

**\$294.94** Subtotal for Vendor

## BLACK BEAR HAVERSACK TRADING POST

RIN0022349 WOOD TOY KNIFE, HORN SIGNAL WH

\$288.68

**\$288.68** Subtotal for Dept. Fort Caspar

**\$288.68** Subtotal for Vendor

## BLOEDORN LUMBER BUILDING MATERIALS

1259534 CARRIAGE SCREW

\$6.84

1267483 ANCHOR SHACKLES

\$26.45

**\$33.29** Subtotal for Dept. Parks

**\$33.29** Subtotal for Vendor

## BLUETRACK, INC

33103 H2O DROP STRESS BALLS CITYFEST

\$241.64

**\$241.64** Subtotal for Dept. Water

**\$241.64** Subtotal for Vendor

## BRAD WNUK

RIN0022380 TRAVEL EXPENSES

\$245.50

**\$245.50** Subtotal for Dept. Police

**\$245.50** Subtotal for Vendor

## BRENNTAG PACIFIC, INC.

BPI330740 FERRIC

\$9,148.59

BPI326366 FERRIC

\$9,048.66

BPI326365 FERRIC

\$8,781.10

BPI327975 FERRIC

\$9,672.68

BPI330739 FERRIC

\$8,367.44

BPI327976 FERRIC

\$8,913.56

BPI326364 FERRIC

\$8,747.01

BPI333731 FERRIC

\$8,479.65

BPI326367 FERRIC

\$9,637.25

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

BPI326368 FERRIC

\$8,674.64  
**\$89,470.58** Subtotal for Dept. Water Treatment Plant  
**\$89,470.58** Subtotal for Vendor

## BRESNAN COMMUNICATIONS/OPTIMUM

RIN0022368 INTERNET SERVICE	\$0.88		
	<b>\$0.88</b>	Subtotal for Dept.	Balefill
RIN0022368 INTERNET SERVICE	\$2.35		
RIN0022352 INTERNET SERVICE	\$140.20		
	<b>\$142.55</b>	Subtotal for Dept.	Casper Events Center
RIN0022368 INTERNET SERVICE	\$0.74		
	<b>\$0.74</b>	Subtotal for Dept.	City Attorney
RIN0022368 INTERNET SERVICE	\$0.76		
	<b>\$0.76</b>	Subtotal for Dept.	City Manager
RIN0022368 INTERNET SERVICE	\$1.18		
	<b>\$1.18</b>	Subtotal for Dept.	Code Enforcement
RIN0022368 INTERNET SERVICE	\$1.32		
	<b>\$1.32</b>	Subtotal for Dept.	Council
RIN0022368 INTERNET SERVICE	\$1.91		
	<b>\$1.91</b>	Subtotal for Dept.	Engineering
RIN0022368 INTERNET SERVICE	\$2.94		
	<b>\$2.94</b>	Subtotal for Dept.	Finance
RIN0022368 INTERNET SERVICE	\$2.94		
	<b>\$2.94</b>	Subtotal for Dept.	Fire
RIN0022368 INTERNET SERVICE	\$0.15		
	<b>\$0.15</b>	Subtotal for Dept.	Fort Caspar
RIN0022368 INTERNET SERVICE	\$0.88		
	<b>\$0.88</b>	Subtotal for Dept.	Garage
RIN0022368 INTERNET SERVICE	\$0.15		
RIN0022339 CABLE TV	\$134.59		
	<b>\$134.74</b>	Subtotal for Dept.	Golf Course
RIN0022368 INTERNET SERVICE	\$0.44		
	<b>\$0.44</b>	Subtotal for Dept.	Hogadon
RIN0022368 INTERNET SERVICE	\$1.18		
	<b>\$1.18</b>	Subtotal for Dept.	Human Resources
RIN0022368 INTERNET SERVICE	\$0.44		
	<b>\$0.44</b>	Subtotal for Dept.	Ice Arena
RIN0022368 INTERNET SERVICE	\$1.77		
	<b>\$1.77</b>	Subtotal for Dept.	Information Services
RIN0022368 INTERNET SERVICE	\$1.47		
	<b>\$1.47</b>	Subtotal for Dept.	Metro Animal
RIN0022368 INTERNET SERVICE	\$0.27		
RIN0022368 INTERNET SERVICE	\$0.03		
	<b>\$0.30</b>	Subtotal for Dept.	Metropolitan Planning
RIN0022368 INTERNET SERVICE	\$0.88		
	<b>\$0.88</b>	Subtotal for Dept.	Municipal Court
RIN0022368 INTERNET SERVICE	\$1.32		

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022368 INTERNET SERVICE	\$1.32	Subtotal for Dept.	Parks
	\$0.44		
RIN0022368 INTERNET SERVICE	\$0.44	Subtotal for Dept.	Planning
	\$6.47		
RIN0022368 INTERNET SERVICE	\$6.47	Subtotal for Dept.	Police
	\$1.47		
RIN0022368 INTERNET SERVICE	\$1.47	Subtotal for Dept.	Recreation
	\$0.29		
RIN0022368 INTERNET SERVICE	\$0.29	Subtotal for Dept.	Streets
	\$0.29		
RIN0022368 INTERNET SERVICE	\$0.29	Subtotal for Dept.	Traffic
	\$1.03		
RIN0022368 INTERNET SERVICE	\$1.03	Subtotal for Dept.	Waste Water
	\$1.47		
RIN0022368 INTERNET SERVICE	\$1.47	Subtotal for Dept.	Water
	\$310.25	Subtotal for Vendor	
<b>BUCK CONSULTANTS, LLC.</b> 2156040 ROLL FORWARD GASB OPEB VALUATI	\$4,500.00		
	\$4,500.00	Subtotal for Dept.	Health Insurance
	\$4,500.00	Subtotal for Vendor	
<b>BURBACKS REFRIGERATION CORP.</b> 61503 COOLER REPAIR	\$198.00		
	\$198.00	Subtotal for Dept.	Casper Events Center
	\$198.00	Subtotal for Vendor	
<b>BUSH-WELLS SPORTING GOODS</b> BBJ008289-BA05 UNIFORM SHOES	\$7,073.25		
	\$7,073.25	Subtotal for Dept.	Fire
	\$7,073.25	Subtotal for Vendor	
<b>CARPET ONE COMMERCIAL FLOORING</b> RIN0022405 WWTP FLOORING RETAIN PAY	\$880.50		
	\$880.50	Subtotal for Dept.	Waste Water
	\$880.50	Subtotal for Vendor	
<b>CARTER, ROBERT</b> 0020518063 DEPOSIT/CREDIT REFUND	\$24.03		
	\$24.03	Subtotal for Dept.	Water
	\$24.03	Subtotal for Vendor	
<b>CASCADE SUBSCRIPTION SVC.</b> 1249039 MAGAZINE SUBSCRIPTION - 24 ISS	\$99.00		
	\$99.00	Subtotal for Dept.	Cemetery
	\$99.00	Subtotal for Vendor	
<b>CASELLE, INC.</b> 51388 CONTRACT SUPPORT & MAINT 9/13	\$125.00		
	\$125.00	Subtotal for Dept.	Finance
	\$125.00	Subtotal for Vendor	

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## CASPER AREA CHAMBER OF COMMERCE, INC. 8 2013 GHOST TOWN BIKE RALLY

\$6,333.33  
**\$6,333.33** Subtotal for Dept. Council  
**\$6,333.33** Subtotal for Vendor

## CASPER CONTRACTORS SUPPLY, INC.

1446679 ADA TILES

\$2,159.40

**\$2,159.40** Subtotal for Dept. City Hall

1447531 SUPPLIES

\$228.38

**\$228.38** Subtotal for Dept. Engineering

1447093 DRILL BITS NPSS MH LID HOLES

\$32.35

**\$32.35** Subtotal for Dept. Sewer

1447218 TRAFFIC CONES, PAINT

\$762.90

1447509 CONCRETE BLADES

\$467.94

1447392 BROOM, BRACKET

\$113.92

1447368 TRIPOXY, WAX CURE

\$136.00

1446522 CONCRETE BLADES

\$291.20

1446679 PLIERS

\$76.14

1446890 WAX CURE, TRIPOXY SPRAY

\$171.15

1447122 CONCRETE BLADES

\$1,433.10

1447600 WOOD STAKES

\$40.05

**\$3,492.40** Subtotal for Dept. Streets

1447276 SAFETY GLASSES, VESTS, BIT

\$166.11

**\$166.11** Subtotal for Dept. Traffic

1447512 CONCRETE SIDEWALK SUPPLIES

\$39.28

**\$39.28** Subtotal for Dept. Waste Water

1447341 HANDLE

\$17.52

1446963 BROOMS/HANDLES

\$32.51

**\$50.03** Subtotal for Dept. Water

**\$6,167.95** Subtotal for Vendor

## CASPER PUBLIC UTILITIES

RIN0022268 SANITATION

\$92.00

RIN0022268 SEWER

\$16.64

**\$108.64** Subtotal for Dept. Water Treatment Plant

**\$108.64** Subtotal for Vendor

## CASPER STAR TRIBUNE - LEGAL ADS ONLY

967891 AD

\$176.28

**\$176.28** Subtotal for Dept. City Manager

969627 AD

\$1,082.00

**\$1,082.00** Subtotal for Dept. Council

968395 AD

\$410.20

**\$410.20** Subtotal for Dept. Finance

968694 AD

\$55.20

969118 AD

\$119.65

**\$174.85** Subtotal for Dept. Planning

967866 AD

\$146.10

**\$146.10** Subtotal for Dept. Water Treatment Plant

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$1,989.43** Subtotal for Vendor

## CASPER STAR TRIBUNE - REGULAR ADS ONLY

48-132 AD

\$522.49

48-132 AD

\$54.91

**\$577.40** Subtotal for Dept. Metropolitan Planning

RIN0022331 AD

\$1,404.40

**\$1,404.40** Subtotal for Dept. Streets

**\$1,981.80** Subtotal for Vendor

## CASPER STAR TRIBUNE - SUBSCRIPTIONS

RIN0022334 AD

\$263.80

**\$263.80** Subtotal for Dept. City Manager

**\$263.80** Subtotal for Vendor

## CASPER TIRE LLC

131363 TIRE,MULTI TRAC C/S 6PLY NHS

\$99.00

131144 TIRE,MULTI TRAC C/S 6PLY NHS

\$110.00

**\$209.00** Subtotal for Dept. Garage

**\$209.00** Subtotal for Vendor

## CASPER WINNELSON

438506 00 PLUMBING SUPPLIES

\$136.93

444313 00 WARDWELL MS PVC ELBOW

\$11.22

443643 00 TOILET VALVE REPAIR PARTS

\$41.57

443557 00 PIPE CLAMP & ELBOW

\$11.80

**\$201.52** Subtotal for Dept. Waste Water

**\$201.52** Subtotal for Vendor

## CASTLEBROOK WELDING & FABRICATION

IN039799 PORTABLE WELDER FOR SAND PUMP

\$574.26

**\$574.26** Subtotal for Dept. Water Treatment Plant

**\$574.26** Subtotal for Vendor

## CDW GOVERNMENT, INC.

DG52007 CCTV TOUGHBK PORT REPLICATOR

\$300.69

**\$300.69** Subtotal for Dept. Sewer

**\$300.69** Subtotal for Vendor

## CENTRAL WY. REGIONAL WATER

103371 WHOLESALE WATER

\$990,292.29

103406 SYSTEM INVESTMENT FEES

\$18,198.00

**\$1,008,490.29** Subtotal for Dept. Water

**\$1,008,490.29** Subtotal for Vendor

## CENTURYLINK

RIN0022315 PHONE USE

\$42.14

RIN0022315 PHONE USE

\$75.38

RIN0022389 PHONE USE

\$38.04

**\$155.56** Subtotal for Dept. Casper Events Center

RIN0022315 PHONE USE

\$63.13

**\$63.13** Subtotal for Dept. City Hall

RIN0022315 PHONE USE

\$84.26

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022412 PHONE USE	\$9,038.91	
RIN0022315 PHONE USE	\$64.82	
	<b>\$9,187.99</b>	<b>Subtotal for Dept. Communications Center</b>
RIN0022315 PHONE USE	\$38.07	
	<b>\$38.07</b>	<b>Subtotal for Dept. Engineering</b>
AP00014308261303 PHONE USE	\$839.21	
	<b>\$839.21</b>	<b>Subtotal for Dept. Finance</b>
RIN0022315 PHONE USE	\$476.01	
RIN0022412 PHONE USE	\$129.59	
	<b>\$605.60</b>	<b>Subtotal for Dept. Fire</b>
RIN0022315 PHONE USE	\$154.77	
	<b>\$154.77</b>	<b>Subtotal for Dept. Metro Animal</b>
RIN0022315 PHONE USE	\$41.86	
	<b>\$41.86</b>	<b>Subtotal for Dept. Municipal Court</b>
RIN0022315 PHONE USE	\$61.08	
	<b>\$61.08</b>	<b>Subtotal for Dept. Parking</b>
RIN0022412 PHONE USE	\$28.51	
RIN0022315 PHONE USE	\$38.07	
	<b>\$66.58</b>	<b>Subtotal for Dept. Police</b>
RIN0022333 PHONE USE	\$43.52	
	<b>\$43.52</b>	<b>Subtotal for Dept. Sewer</b>
RIN0022389 PHONE USE	\$37.29	
	<b>\$37.29</b>	<b>Subtotal for Dept. Streets</b>
RIN0022412 PHONE USE	\$36.60	
RIN0022315 PHONE USE	\$44.92	
	<b>\$81.52</b>	<b>Subtotal for Dept. Traffic</b>
RIN0022389 PHONE USE	\$37.04	
	<b>\$37.04</b>	<b>Subtotal for Dept. Waste Water</b>
RIN0022266 PHONE USE	\$1.84	
	<b>\$1.84</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
	<b>\$11,415.06</b>	<b>Subtotal for Vendor</b>
<b>CHARTER COMMUNICATIONS</b>		
RIN0022374 REFUND	\$11,524.57	
	<b>\$11,524.57</b>	<b>Subtotal for Dept. General Fund Revenue</b>
	<b>\$11,524.57</b>	<b>Subtotal for Vendor</b>
<b>CITY OF CASPER</b>		
103519 MILLER HOUSE RENT/AUGUST	\$206.40	
	<b>\$206.40</b>	<b>Subtotal for Dept. Balefill</b>
	<b>\$206.40</b>	<b>Subtotal for Vendor</b>
<b>CIVIL ENGINEERING PROFESSIONALS, INC.</b>		
12-68-08 ZONE II/III POPLAR 39TH WATER	\$7,000.97	
13-12-06 PRATT II NORTH WATER STORAGE T	\$545.00	
12-68-08 ZONE II/III POPLAR 39TH WATER	\$14,214.08	
	<b>\$21,760.05</b>	<b>Subtotal for Dept. Water</b>
	<b>\$21,760.05</b>	<b>Subtotal for Vendor</b>
<b>CLEMENT ROOT JR.</b>		

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022346 TOOL REIMBURSEMENT

\$405.86

**\$405.86** Subtotal for Dept. Garage

**\$405.86** Subtotal for Vendor

## COASTAL CHEMICAL COMPANY

CCI456849 FUEL

\$4,530.13

**\$4,530.13** Subtotal for Dept. Golf Course

CCI455690 FUEL

\$1,779.76

**\$1,779.76** Subtotal for Dept. Hogadon

**\$6,309.89** Subtotal for Vendor

## COBAN TECH. INC.

6576 MAINT ON COBAN TAPE LIBRARY

\$1,215.55

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

**\$1,215.55** Subtotal for Vendor

## COLLECTION CENTER INC.

974600000165 COLLECTION FEES

\$48.00

974500000064 COLLECTION FEES

\$140.40

**\$188.40** Subtotal for Dept. Municipal Court

974300000175 COLLECTION FEES

\$1,224.72

**\$1,224.72** Subtotal for Dept. Waste Water

972000000224 COLLECTION FEES

\$789.73

**\$789.73** Subtotal for Dept. Water

**\$2,202.85** Subtotal for Vendor

## COMMUNICATION TECHNOLOGIES, INC.

65007 REPLACE CONNECTOR COBAN F1

\$49.00

65016 INSTALL CPU - F1

\$49.00

**\$98.00** Subtotal for Dept. Fire

56170 INSTALL RADIO

\$209.00

**\$209.00** Subtotal for Dept. Garage

64698 COMPLETE INSTALL NEW UNIT

\$4,014.50

64672 COMPLETE INSTALL

\$4,014.25

64673 STRIP UNIT FOR TRADE

\$500.00

64631 STRIP CARS FOR TRADE IN

\$500.00

65018 COMPLETE INSTALL

\$4,014.50

65002 UNIT STRIPPED

\$500.00

**\$13,543.25** Subtotal for Dept. Police Dept

**\$13,850.25** Subtotal for Vendor

## COMPUTER PROS. UNLIMITED

INV097015 BACK UP UPS

\$119.00

INV097022 PRINTER CLEANING SERVICE

\$105.00

**\$224.00** Subtotal for Dept. Balefill

INV097161 TECHNOLOGY

\$39.95

**\$39.95** Subtotal for Dept. City Manager

INV097163 REPLACE UPS

\$119.00

**\$119.00** Subtotal for Dept. Communications Center

INV097017 APC BACK-UP

\$119.00

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

INV097022 PRINTER CLEANING SERVICE

**\$119.00** Subtotal for Dept. Property & Liability Insurance  
 \$105.00  
**\$105.00** Subtotal for Dept. Refuse Collection  
**\$606.95** Subtotal for Vendor

## COMTRONIX, INC.

AP00004908071320 ALARM MONITORING

\$55.00

**\$55.00** Subtotal for Dept. Aquatics

AP00004908071320 ALARM MONITORING

\$40.95

AP00004908071320 ALARM MONITORING

\$26.00

AP00004908071320 ALARM MONITORING

\$52.00

AP00004908071320 ALARM MONITORING

\$26.00

**\$144.95** Subtotal for Dept. Balefill

AP00004908071320 ALARM MONITORING

\$26.00

AP00004908071320 ALARM MONITORING

\$26.00

**\$52.00** Subtotal for Dept. Casper Events Center

40932 DATA CABLING

\$1,058.02

AP00004908071320 ALARM MONITORING

\$26.00

AP00004908071320 ALARM MONITORING

\$26.00

AP00004908071320 ALARM MONITORING

\$26.00

**\$1,136.02** Subtotal for Dept. City Hall

AP00004908071320 ALARM MONITORING

\$26.00

**\$26.00** Subtotal for Dept. City Manager

AP00004908071320 ALARM MONITORING

\$26.00

**\$26.00** Subtotal for Dept. Finance

AP00004908071320 ALARM MONITORING

\$91.95

**\$91.95** Subtotal for Dept. Fort Caspar

AP00004908071320 ALARM MONITORING

\$26.00

**\$26.00** Subtotal for Dept. Garage

AP00004908071320 ALARM MONITORING

\$36.00

**\$36.00** Subtotal for Dept. Ice Arena

AP00004908071320 ALARM MONITORING

\$36.00

**\$36.00** Subtotal for Dept. Metro Animal

AP00004908071320 ALARM MONITORING

\$39.95

**\$39.95** Subtotal for Dept. Police

40844C INTERVIEW ROOM DATA CABLING

\$3,270.00

AP00004908071320 ALARM MONITORING

\$36.00

**\$3,270.00** Subtotal for Dept. Police Dept

**\$36.00** Subtotal for Dept. Recreation

**\$4,975.87** Subtotal for Vendor

## CONOCO, INC.

33730071 FUEL

\$118.95

**\$118.95** Subtotal for Dept. Police

**\$118.95** Subtotal for Vendor

## COWDIN CLEANING

201161 WEED CONTRACT

\$490.08

RIN0022434 WEED CONTRACT

\$3,294.65

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

201164 WEED CONTRACT

\$206.95  
**\$3,991.68** Subtotal for Dept. Code Enforcement  
**\$3,991.68** Subtotal for Vendor

## CPS DISTRIBUTORS, INC.

1814896-00 IRRIGATION

\$15.34

**\$15.34** Subtotal for Dept. Cemetery

1820323-00 POLY DRAIN WYE, TEE, GRATE, AD

\$78.32

**\$78.32** Subtotal for Dept. Golf Course

1807307-00 IRRIGATION

\$222.89

1810595-00 IRRIGATION

\$318.00

1810650-00 IRRIGATION

\$129.59

1811311-00 IRRIGATION

\$7.47

1810832-00 IRRIGATION

\$58.03

1822540-00 IRRIGATION

\$15.46

1810329-00 IRRIGATION

\$12.28

1818810-00 GREEN EDGING FOR ATHELTICS

\$669.24

1823268-00 IRRIGATION

\$2.99

1816121-00 IRRIGATION

\$43.79

1819837-00 GREEN EDGING

\$424.71

1813335-00 IRRIGATION

\$17.62

1820037-00 IRRIGATION

\$318.00

1820533-00 IRRIGATION

\$738.26

1820965-00 IRRIGATION

\$250.40

1820972-00 IRRIGATION

\$8.87

1818857-00 IRRIGATION

\$391.08

1823636-00 IRRIGATION

\$200.00

1822998-00 IRRIGATION

\$42.85

1815302-00 IRRIGATION

\$3.20

1816835-00 IRRIGATION

\$122.50

1809885-00 IRRIGATION

\$74.21

1817964-00 IRRIGATION

\$301.68

1815214-00 IRRIGATION

\$391.50

1821449-00 IRRIGATION

\$6.36

1815883-00 IRRIGATION

\$33.28

1817151-00 IRRIGATION

\$3.30

1816389-00 IRRIGATION

\$48.30

1813482-00 IRRIGATION

\$3.77

1819130-00 IRRIGATION

\$27.00

1816520-00 IRRIGATION

\$318.00

1822157-00 IRRIGATION

\$165.51

**\$5,370.14** Subtotal for Dept. Parks

1817754-00 HOSE FITTINGS FOR SPRAYER

\$24.53

**\$24.53** Subtotal for Dept. Weed And Pest

**\$5,488.33** Subtotal for Vendor

## CRAIG KIDDER

RIN0022403 TUITION

\$651.00

**\$651.00** Subtotal for Dept. Fire

**\$651.00** Subtotal for Vendor

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## CRESCENT ELECTRIC SUPPLY CO.

103-330360-01 IZAAK WALTON 120V COIL  
103-330360-00 STARTER IZAAK WALTON

\$126.82  
\$421.95  
**\$548.77** Subtotal for Dept. Sewer  
**\$548.77** Subtotal for Vendor

## CRETEX CONCRETE PRODUCTS WEST, INC.

330544 STORM COVERS

\$1,240.00  
**\$1,240.00** Subtotal for Dept. Streets  
**\$1,240.00** Subtotal for Vendor

## CRUM ELECTRIC SUPPLY CO., INC.

1468135-00 OPERATIONS BLDG FITTINGS

1465937-01 B/O PARTS FOR DECANT  
1465937-00 PARTS FOR DECANT

\$130.71  
**\$130.71** Subtotal for Dept. Waste Water  
\$144.70  
\$208.91  
**\$353.61** Subtotal for Dept. Water Treatment Plant  
**\$484.32** Subtotal for Vendor

## CULLIGAN OF CASPER

261746 DI TANK RENTAL AUG2013

\$30.00  
**\$30.00** Subtotal for Dept. Waste Water  
**\$30.00** Subtotal for Vendor

## DAKOTA FENCE COMPANY

151819 MOLDED BUCKET SEAT

\$470.00  
**\$470.00** Subtotal for Dept. Parks  
**\$470.00** Subtotal for Vendor

## DALTON, CASSANDRA

0020518056 DEPOSIT/CREDIT REFUND

\$20.23  
**\$20.23** Subtotal for Dept. Water  
**\$20.23** Subtotal for Vendor

## DANA KEPNER CO. OF WY.

2217538-00 1 1/2" BLACK POLY PIPE  
2217398-01 6" DRESSER COUPLING

2217396-01 REPAIR CLAMP FOR PIONEER WATER  
2217396-00 REPLACEMENT CLAMPS

\$129.00  
\$154.50  
**\$283.50** Subtotal for Dept. Water  
\$1,475.00  
\$1,475.00  
**\$2,950.00** Subtotal for Dept. Water Treatment Plant  
**\$3,233.50** Subtotal for Vendor

## DANIEL SMITH

RIN0022326 WWTP OPERATOR 1 EXAM FEE

\$90.00  
**\$90.00** Subtotal for Dept. Waste Water  
**\$90.00** Subtotal for Vendor

## DAVID COURTADE

RIN0022314 EMP. REIMBURSEMENT TOOLS

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

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## DAVIDSON FIXED INCOME MGMT.

CM5360 FIXED INCOME MANAGEMENT FEES

\$6,757.67  
**\$6,757.67** Subtotal for Dept. Finance  
**\$6,757.67** Subtotal for Vendor

## DEAHN AMEND

RIN0022442 TRAVEL EXPENSES

\$47.00  
**\$47.00** Subtotal for Dept. Police  
**\$47.00** Subtotal for Vendor

## DEGATTIS, ISABELL

0020568032 DEPOSIT/CREDIT REFUND

\$32.72  
**\$32.72** Subtotal for Dept. Water  
**\$32.72** Subtotal for Vendor

## DELL MARKETING LP

XJ5X829X6 MICROSOFT OFFICE PRO PLUS SOFT

XJ5X829X6 MICROSOFT OFFICE PRO PLUS SOFT

\$590.97  
\$395.79  
**\$986.76** Subtotal for Dept. Finance  
**\$986.76** Subtotal for Vendor

## DELTA DENTAL PLAN OF WY.

RIN0022271 CLAIMS-JULY

\$31,430.43  
**\$31,430.43** Subtotal for Dept. Health Insurance  
**\$31,430.43** Subtotal for Vendor

## DELUXE BUSINESS CHECKS AND SOLUTIONS

66674683 DEPOSIT TICKETS

\$42.23  
**\$42.23** Subtotal for Dept. Code Enforcement

66674694 DEPOSIT TICKETS

\$42.23  
**\$42.23** Subtotal for Dept. Human Resources  
**\$84.46** Subtotal for Vendor

## DENVER INDUSTRIAL SALES & SVC. CO.

149599 HOT AIR LANCE

149516 WIRE WHEELS FOR GRAZOR

149499 CRACK SEALING DETACK

\$2,513.79  
\$887.44  
\$1,548.00  
**\$4,949.23** Subtotal for Dept. Streets  
**\$4,949.23** Subtotal for Vendor

## DEPT. OF FAMILY SVCS. - REGISTRY OF ABUSE

JUN2013 BACKGROUND CHECK

\$10.00  
**\$10.00** Subtotal for Dept. Recreation  
**\$10.00** Subtotal for Vendor

## DESERT MTN. CORP.

RIN0022425 ICE SLICER

13-29074 ICE SLICER

29547 ICE SLICER

13-29075 ICE SLICER

13-29076 ICE SLICER

\$4,465.89  
\$3,312.05  
\$4,317.71  
\$4,453.79  
\$4,350.51  
**\$20,899.95** Subtotal for Dept. Streets

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$20,899.95** Subtotal for Vendor

## DEX MEDIA WEST LLC.

RIN0022308 FOOD & BEVERAGE ADVERTISING

\$264.00

**\$264.00** Subtotal for Dept. Casper Events Center

**\$264.00** Subtotal for Vendor

## DIAMOND VOGEL PAINTS, INC.

726215779 VISQUEEN

\$44.28

**\$44.28** Subtotal for Dept. Recreation

726215437 PAINT & SUPPLIES

\$147.81

**\$147.81** Subtotal for Dept. Water

**\$192.09** Subtotal for Vendor

## DOUBLE D WELDING & FABRICATION INC.

2391 REPAIR BROKEN GUSSET SUPPORTS

\$560.00

**\$560.00** Subtotal for Dept. Garage

**\$560.00** Subtotal for Vendor

## DPC INDUSTRIES, INC.

727000243-13 SODIUM HYPO

\$5,434.78

727000240-13 SODIUM HYPO

\$5,444.41

**\$10,879.19** Subtotal for Dept. Water Treatment Plant

**\$10,879.19** Subtotal for Vendor

## DRIVE TRAIN INDUSTRIES, INC.

05 312143 FILTER, FUEL	\$7.73
05 312143 FILTER,AIR	\$19.89
05 312374 FILTER, AIR	\$13.23
05 312202 HEADLIGHT	\$14.28
05 312374 FILTER, OIL	\$4.22
05 312246 FILTER,FUEL	\$29.64
05 312531 FILTER,AIR	\$20.62
05 312450 FILTER, FUEL	\$4.22
05 312202 LIGHT	\$33.10
05 312437 FILTER, AIR	\$28.53
05 312374 FILTER,OIL	\$39.66
05 312531 FILTER,OIL	\$3.64
05 312557 FILTER,OIL	\$2.62
05 312531 FILTER, AIR	\$24.16
05 312472 FILTER, OIL	\$2.73
05 312143 FILTER, RETURNED	\$4.48
05 312294 FILTER,FUEL	\$8.81
05 312465 FILTER, FUEL	\$8.44
05 312376 FILTER, AIR	\$28.53
05 312391 TAIL LIGHT LENS, RED	\$35.49
05 312374 FILTER, OIL	\$23.04
05 312246 PURGE VALVE KIT 109493X	\$103.56
05 312202 HOSE CLAMPS	\$6.80
05 312374 FILTER,FUEL	\$9.98
05 312374 FILTER,HYRAULIC	\$2.59
05 012966 CREDIT, FILTER	(\$28.53)

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

05 312254 SEAL BEAM,24V	\$28.38	
05 312202 SPRING BRAKE CAN	\$46.79	
05 312246 FILTER, FUEL	\$11.06	
05 312246 FILTER, AIR	\$8.36	
05 312246 FILTER, OIL	\$12.44	
05 312143 FILTER, FUEL	\$2.77	
05 312280 FILTER, AIR	\$57.06	
05 012980 CREDIT, FILTER	(\$4.48)	
05 012979 CREDIT, FILTER	(\$4.48)	
05 312246 FILTER, AIR	\$6.63	
<b>\$615.99</b>	<b>Subtotal for Dept.</b>	<b>Garage</b>
<b>\$615.99</b>	<b>Subtotal for Vendor</b>	

## EASTGATE TRAVEL PLAZA

01011353 PROPANE	\$80.91	
<b>\$80.91</b>	<b>Subtotal for Dept.</b>	<b>Streets</b>
<b>\$80.91</b>	<b>Subtotal for Vendor</b>	

## ELERT & ASSOCIATES, INC.

RIN0022365 CITY FACILITIES SECURITY UPGRA	\$3,042.39	
<b>\$3,042.39</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
<b>\$3,042.39</b>	<b>Subtotal for Vendor</b>	

## ENERGY LABORATORIES, INC.

330730699 TCLP RCRA METALS	\$157.00	
330730244 BACTERIA	\$15.00	
<b>\$172.00</b>	<b>Subtotal for Dept.</b>	<b>Hogadon</b>
330730804 LAB TESTING	\$660.00	
330730760 LAB TESTING	\$15.00	
330730688 LAB TESTING	\$15.00	
330730601 LAB TESTING	\$75.00	
330730680 LAB TESTING	\$850.00	
330730829 LAB TESTING	\$128.50	
330730679 LAB TESTING	\$600.00	
<b>\$2,343.50</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
330730555 QUARTERLY TESTING	\$2,354.00	
330730539 QUARTERLY TESTING	\$2,722.00	
330730681 MONTHLY TESTING	\$280.00	
330830427 MONTHLY TESTING	\$20.00	
330830363 MONTHLY TESTING	\$144.00	
330830211 MONTHLY TESTING	\$84.00	
<b>\$5,604.00</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
<b>\$8,119.50</b>	<b>Subtotal for Vendor</b>	

## ENNIS PAINT, INC.

I0253427 TRAFFIC PAINT	\$495.77	
<b>\$495.77</b>	<b>Subtotal for Dept.</b>	<b>Traffic</b>
<b>\$495.77</b>	<b>Subtotal for Vendor</b>	

## ENTENMANN-ROVIN CO.

0092024-IN BADGE REPAIR	\$69.50	
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# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$69.50** Subtotal for Dept. Fire

**\$69.50** Subtotal for Vendor

## ERI ENGINEERING INC.

RIN0022426 E-WASTE RETAINING WALL/IRRITAT

\$21,656.00

**\$21,656.00** Subtotal for Dept. Balefill

**\$21,656.00** Subtotal for Vendor

## ESCO CORP. - CASPER

1118311 BRUSH HOG GAUGE

\$122.02

1211077 GAUGE FOR BOBCAT

\$122.02

**\$244.04** Subtotal for Dept. Water

**\$244.04** Subtotal for Vendor

## EXPRESS PRINTING

13-1725 PRINTING & REPRODUCTION

\$444.15

**\$444.15** Subtotal for Dept. Code Enforcement

**\$444.15** Subtotal for Vendor

## FEDERAL EXPRESS

2-348-27416 AIRBILL

\$53.78

**\$53.78** Subtotal for Dept. City Attorney

**\$53.78** Subtotal for Vendor

## FEDEX OFFICE

094200011153 FOAM MOUNT, MATTE PAPER

\$73.50

**\$73.50** Subtotal for Dept. Fort Caspar

**\$73.50** Subtotal for Vendor

## FEHR & PEERS

88749 LONG RANGE TRANSPORTATION PLAN

\$3,746.19

88749 LONG RANGE TRANSPORTATION PLAN

\$35,645.88

**\$39,392.07** Subtotal for Dept. Metropolitan Planning

**\$39,392.07** Subtotal for Vendor

## FERGUSON ENTERPRISES, INC. #3201

1159406 BALL VALVES FOR SW TURB

\$60.20

1159896 DRAIN PIPE FOR ROOF

\$437.45

**\$497.65** Subtotal for Dept. Water Treatment Plant

**\$497.65** Subtotal for Vendor

## FIBER CARE DRYCLEANERS

140868 DRY CLEANING OF USHER JACKETS

\$257.40

**\$257.40** Subtotal for Dept. Casper Events Center

**\$257.40** Subtotal for Vendor

## FINISH LINE SYSTEMS, LLC.

2542 METER T-10 5/8X3/4 NEW

\$5,074.00

2542 FREIGHT

\$86.56

2520 5/8 PIGTAIL REGISTER

\$1,885.00

2542 3" T/T IN/OUT

\$108.85

2520 METER T-10 1 in NEW

\$4,641.00

**\$11,795.41** Subtotal for Dept. Water

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$11,795.41** Subtotal for Vendor

## FIRST INTERSTATE BANK - CREDIT CARD DIVISION

RIN0022336 TRAINING TRAVEL COSTS

\$3,000.55

**\$3,000.55** Subtotal for Dept. Police

**\$3,000.55** Subtotal for Vendor

## FIRST INTERSTATE BANK - PETTY CASH

RIN0022329 PETTY CASH

\$36.00

**\$36.00** Subtotal for Dept. Metro Animal

RIN0022329 PETTY CASH

\$69.92

RIN0022329 PETTY CASH

\$6.29

RIN0022329 PETTY CASH

\$13.62

**\$89.83** Subtotal for Dept. Police

RIN0022378 PETTY CASH

\$21.91

RIN0022378 PETTY CASH

\$41.75

**\$63.66** Subtotal for Dept. Fire

RIN0022378 PETTY CASH

\$58.62

**\$58.62** Subtotal for Dept. Health Insurance

RIN0022378 PETTY CASH

\$76.96

**\$76.96** Subtotal for Dept. Human Resources

RIN0022378 PETTY CASH

\$8.38

**\$8.38** Subtotal for Dept. Property & Liability Insurance

RIN0022386 PETTY CASH

\$46.00

**\$46.00** Subtotal for Dept. Cemetery

RIN0022386 PETTY CASH

\$37.96

**\$37.96** Subtotal for Dept. Parks

RIN0022388 PETTY CASH

\$18.00

RIN0022388 PETTY CASH

\$134.96

**\$152.96** Subtotal for Dept. Engineering

RIN0022388 PETTY CASH

\$15.40

**\$15.40** Subtotal for Dept. Waste Water

RIN0022388 PETTY CASH

\$33.63

RIN0022388 PETTY CASH

\$22.54

RIN0022388 PETTY CASH

\$29.69

**\$85.86** Subtotal for Dept. Water

RIN0022388 PETTY CASH

\$26.93

**\$26.93** Subtotal for Dept. Water Treatment Plant

RIN0022430 PETTY CASH

\$32.03

**\$32.03** Subtotal for Dept. Code Enforcement

RIN0022430 PETTY CASH

\$72.87

**\$72.87** Subtotal for Dept. Council

RIN0022430 PETTY CASH

\$0.57

RIN0022430 PETTY CASH

\$5.43

**\$6.00** Subtotal for Dept. Metropolitan Planning

RIN0022430 PETTY CASH

\$36.40

**\$36.40** Subtotal for Dept. Owner Occupied Gen Rehab

RIN0022430 PETTY CASH

\$14.00

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022430	PETTY CASH	\$24.63		
RIN0022430	PETTY CASH	\$75.19		
RIN0022430	PETTY CASH	\$71.00		
		<b>\$184.82</b>	<b>Subtotal for Dept.</b>	<b>Planning</b>
RIN0022444	PETTY CASH	\$36.00		
		<b>\$36.00</b>	<b>Subtotal for Dept.</b>	<b>Metro Animal</b>
RIN0022444	PETTY CASH	\$24.12		
RIN0022444	PETTY CASH	\$18.00		
		<b>\$42.12</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
RIN0022446	PETTY CASH	\$33.99		
RIN0022446	PETTY CASH	\$72.43		
		<b>\$106.42</b>	<b>Subtotal for Dept.</b>	<b>Recreation</b>
		<b>\$1,215.22</b>	<b>Subtotal for Vendor</b>	

## FISHER SCIENTIFIC COMPANY LLC

1001474	GLASS FIBER FILTERS	\$284.22		
1167094	LAB SUPPLIES	\$177.02		
		<b>\$461.24</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
		<b>\$461.24</b>	<b>Subtotal for Vendor</b>	

## FIVE TRAILS ROTARY CLUB

103033	ASSOCIATION DUES	\$325.00		
		<b>\$325.00</b>	<b>Subtotal for Dept.</b>	<b>City Manager</b>
103017	MEMBERSHIP DUES	\$375.00		
		<b>\$375.00</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
		<b>\$700.00</b>	<b>Subtotal for Vendor</b>	

## FLEMING SUPPLY, INC.

34120	PANAD-LGC-H15FF-P	\$3.44		
		<b>\$3.44</b>	<b>Subtotal for Dept.</b>	<b>Finance</b>
32697	ELECTRICAL SUPPLIES	\$45.28		
		<b>\$45.28</b>	<b>Subtotal for Dept.</b>	<b>Traffic</b>
		<b>\$48.72</b>	<b>Subtotal for Vendor</b>	

## FLEUR TREMEL

RIN0022402	TRAVEL	\$26.09		
		<b>\$26.09</b>	<b>Subtotal for Dept.</b>	<b>City Manager</b>
RIN0022441	TRAVEL EXPENSES	\$363.30		
		<b>\$363.30</b>	<b>Subtotal for Dept.</b>	<b>City Manager</b>
		<b>\$389.39</b>	<b>Subtotal for Vendor</b>	

## FRED PRYOR SEMINARS

14819745	TRAINING	\$79.00		
14819746	TRAINING	\$79.00		
14819744	TRAINING	\$49.00		
14819741	TRAINING	\$49.00		
14819738	TRAINING	\$79.00		
14819749	TRAINING	\$49.00		
		<b>\$384.00</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
		<b>\$384.00</b>	<b>Subtotal for Vendor</b>	

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## FREEDOM PUMP CONTROLS & SVCS.

2371 TRAVEL, FUEL, LABOR, OIL, SCRE

\$1,038.07

**\$1,038.07** Subtotal for Dept. Golf Course

**\$1,038.07** Subtotal for Vendor

## FRY, BRYNN/WARREN

0020518062 DEPOSIT/CREDIT REFUND

\$42.66

**\$42.66** Subtotal for Dept. Water

**\$42.66** Subtotal for Vendor

## GARY MARSH, INC.

RIN0022391 GOLF PRO INCENTIVE AWARD

343 GREEN & CART FEES

\$1,000.00

\$27,938.25

**\$28,938.25** Subtotal for Dept. Golf Course

**\$28,938.25** Subtotal for Vendor

## GBS BENEFITS, INC.

254906 CONSULTING FEES

\$1,000.00

**\$1,000.00** Subtotal for Dept. Health Insurance

**\$1,000.00** Subtotal for Vendor

## GEORGE T. SANDERS CO.

3002286-00 BUSHINGS

\$11.32

**\$11.32** Subtotal for Dept. Water Treatment Plant

13006530-00 CHECK VALVE, NIPPLE, SEALANT

\$50.02

**\$50.02** Subtotal for Dept. Weed And Pest

**\$61.34** Subtotal for Vendor

## GOLDER ASSOCIATES

359314 PREPARE LANDFILL GAS REMEDIATI

359661 MAJOR PERMIT AMENDMENT - CASPE

359658 ASSESSMENT OF CORRECTIVE MEASU

\$16,639.57

\$1,587.86

\$2,231.25

**\$20,458.68** Subtotal for Dept. Balefill

**\$20,458.68** Subtotal for Vendor

## GOLF & SPORT SOLUTIONS

18497 TURFACE QUICK DRY

\$623.04

**\$623.04** Subtotal for Dept. Parks

**\$623.04** Subtotal for Vendor

## GORDER SOUTH GROUP ARCHITECTURE

RIN0022369 REFUND

\$50.00

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

**\$50.00** Subtotal for Vendor

## GRAINGER

9213912588 RIVET CHISEL & LIGHTS

9188172721 FILTERS

9194751633 SAFETY GOGGLES

9211701058 FERRELS

\$36.92

\$99.28

\$63.11

\$120.48

**\$319.79** Subtotal for Dept. Water Treatment Plant

**\$319.79** Subtotal for Vendor

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## GRAINGER, INC.

9204199005	CHEMICAL REFERENCE MATERIALS	\$882.00		
		<b>\$882.00</b>	Subtotal for Dept.	Balefill
9204831466	EYE WASH SALINE	\$53.95		
		<b>\$53.95</b>	Subtotal for Dept.	Casper Events Center
9211461588	INTERNAL AND EXTERNAL WASHER	\$3.21		
9206814528	BREATHER,1/4 INCH	\$9.84		
9215570319	CABLE TIE	\$86.52		
9210841095	INTERNAL AND EXTERNAL WASHER	\$6.42		
		<b>\$105.99</b>	Subtotal for Dept.	Garage
9201347433	RUST PREVENTATIVE & REFORMER	\$169.20		
9103635117	ENAMEL, PAINT BRUSH, TRAY LINE	\$291.26		
		<b>\$460.46</b>	Subtotal for Dept.	Hogadon
9205747083	LAMPS	\$141.87		
		<b>\$141.87</b>	Subtotal for Dept.	Parks
9214220254	SUNFLOWER LS CAP TO COOL BOX	\$42.10		
		<b>\$42.10</b>	Subtotal for Dept.	Sewer
9200761022	LED WALL PACKS PLANTWIDE	\$1,467.40		
9204930722	TYGOPRENE TUBING	\$48.92		
9211850061	3/10 HP SUMP PUMP WARDWELL MS	\$164.48		
9204881552	PHOTOCONTROL, LAMP REPLACEMENT	\$26.81		
9203406005	PSLD PUMP COIL KIT	\$91.59		
		<b>\$1,799.20</b>	Subtotal for Dept.	Waste Water
		<b>\$3,485.57</b>	Subtotal for Vendor	

## GRANDVIEW PUBLISHING

1761	NAYA NUKI, DOE SIA, SOUN TETOK	\$105.47		
		<b>\$105.47</b>	Subtotal for Dept.	Fort Caspar
		<b>\$105.47</b>	Subtotal for Vendor	

## GREINER MOTOR CO - CASPER

FOCS389562	INSTALL K9 A/C DUCT SYSTEM	\$652.20		
		<b>\$652.20</b>	Subtotal for Dept.	Garage
		<b>\$652.20</b>	Subtotal for Vendor	

## GRIZZLY EXCAVATING & CONST. LLC.

RIN0022427	2013 MANHOLE REHAB	\$36,622.50		
RIN0022433	2013 MISC WATER PHASE I	\$66,479.00		
RIN0022363	RETAINAGE	(\$3,505.50)		
RIN0022433	RETAINAGE	(\$6,504.35)		
RIN0022363	2013 MANHOLE REHAB	\$35,055.00		
RIN0022427	RETAINAGE	(\$1,303.45)		
		<b>\$126,843.20</b>	Subtotal for Dept.	Sewer
RIN0022433	RETAINAGE	(\$26,017.40)		
RIN0022433	2013 MISC WATER PHASE I	\$258,738.50		
		<b>\$232,721.10</b>	Subtotal for Dept.	Water
		<b>\$359,564.30</b>	Subtotal for Vendor	

## GSG ARCHITECTURE

17394	YOUTH CRISIS CENTER PROJ 11-69	\$1,395.00		
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# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

17384 FIRE STATION 2 REPLACEMENT DES

**\$1,395.00** Subtotal for Dept. Capital Projects  
\$5,732.50  
**\$5,732.50** Subtotal for Dept. Fire  
**\$7,127.50** Subtotal for Vendor

## GUNNERS METERS & PARTS, INC.

68794 COUPLING METER STRAIGHT 3/4 IN  
68794 FREIGHT

\$151.00  
\$12.00  
**\$163.00** Subtotal for Dept. Water  
**\$163.00** Subtotal for Vendor

## H.G. MAKELIM CO.

04 444858 ALTERNATOR, LEECE NEVILLE

\$828.93  
**\$828.93** Subtotal for Dept. Garage  
**\$828.93** Subtotal for Vendor

## HALLIBURTON SERVICES

RIN0021888 REFUND

\$166.86  
**\$166.86** Subtotal for Dept. General Fund  
**\$166.86** Subtotal for Vendor

## HARBOR FREIGHT TOOLS

042167 BITS, RATCHET, PLIERS, WRENCH  
042158 BITS, RATCHET, WRENCHES  
042162 CREDIT RATCHET, BITS, TAX

\$97.51  
\$102.37  
(\$102.37)  
**\$97.51** Subtotal for Dept. Traffic  
**\$97.51** Subtotal for Vendor

## HARPSTER, BRANDON

0020518061 DEPOSIT/CREDIT REFUND

\$16.48  
**\$16.48** Subtotal for Dept. Water  
**\$16.48** Subtotal for Vendor

## HD SUPPLY POWER SOLUTIONS

2341146-00 GALV NIPPLES, ETC

\$8.27  
**\$8.27** Subtotal for Dept. Parks  
**\$8.27** Subtotal for Vendor

## HDR ENGINEERING, INC.

00398051-H ON-GOING STUDIES, TASKS AND

\$759.60  
**\$759.60** Subtotal for Dept. Water  
**\$759.60** Subtotal for Vendor

## HEDQUIST CONSTRUCTION, INC.

RIN0022428 CASPER YOUTH BASEBALL - FIELD

\$11,452.00  
**\$11,452.00** Subtotal for Dept. Parks

RIN0022356 RETAINAGE

(\$54,297.44)

RIN0022366 FAIRGROUNDS RD WATER MAIN REPA

\$265,259.14

RIN0022356 ZONE 11/111 WATER SYSTEM

\$542,974.42

**\$753,936.12** Subtotal for Dept. Water

RIN0022376 RETAINAGE

(\$49,782.61)

**(\$49,782.61)** Subtotal for Dept. Capital Projects

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022376 2013 ARTERIAL COLLECTOR	\$497,826.08		
	<b>\$497,826.08</b>	Subtotal for Dept.	Streets
RIN0022366A FAIRGROUNDS RD WATER MAIN REPA	\$265,259.14		
RIN0022356A ZONE 11/111 WATER SYSTEM	\$542,974.42		
RIN0022356A RETAINAGE ZONE 11/111 WATER SY	(\$54,297.44)		
	<b>\$753,936.12</b>	Subtotal for Dept.	Water
RIN0022438 CASPER YOUTH BASEBALL 2012	\$11,452.00		
	<b>\$11,452.00</b>	Subtotal for Dept.	Parks
	<b>\$1,978,819.71</b>	Subtotal for Vendor	
<b>HENRY, JEANNETTE</b>			
0019890037 DEPOSIT/CREDIT REFUND	\$56.28		
	<b>\$56.28</b>	Subtotal for Dept.	Water
	<b>\$56.28</b>	Subtotal for Vendor	
<b>HENSLEY BATTERY</b>			
705053 BATTERY,TAURES	\$77.75		
702186 BATTERY 551MF	\$59.87		
	<b>\$137.62</b>	Subtotal for Dept.	Garage
	<b>\$137.62</b>	Subtotal for Vendor	
<b>HEWLETT PACKARD</b>			
53125702 PRINTER FOR SCALEHOUSE	\$717.75		
53136944 ADAPTER FOR NEW PRINTER	\$7.60		
	<b>\$725.35</b>	Subtotal for Dept.	Balefill
53006282 PRINTER	\$2,709.03		
	<b>\$2,709.03</b>	Subtotal for Dept.	Finance
53205112 WORKSTATION-CRR	\$895.14		
	<b>\$895.14</b>	Subtotal for Dept.	Fire
53122733 HR TRAINING LAPTOP	\$951.12		
	<b>\$951.12</b>	Subtotal for Dept.	Human Resources
	<b>\$5,280.64</b>	Subtotal for Vendor	
<b>HIGH PLAINS CONSTRUCTION, INC.</b>			
8 HOT MIX	\$5,061.42		
7 HOT MIX	\$3,851.82		
	<b>\$8,913.24</b>	Subtotal for Dept.	Streets
	<b>\$8,913.24</b>	Subtotal for Vendor	
<b>HILLCREST SPRING WATER, INC.</b>			
1127309 WATER	\$52.75		
	<b>\$52.75</b>	Subtotal for Dept.	Balefill
8011381 WATER	\$35.00		
	<b>\$35.00</b>	Subtotal for Dept.	Hogadon
1127310 WATER	\$38.25		
	<b>\$38.25</b>	Subtotal for Dept.	Metro Animal
	<b>\$126.00</b>	Subtotal for Vendor	
<b>HINCHEN,SUDDIN</b>			
0020568029 DEPOSIT/CREDIT REFUND	\$29.61		
	<b>\$29.61</b>	Subtotal for Dept.	Water

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$29.61 Subtotal for Vendor**

## HOMAX OIL SALES, INC.

0203053-IN FUEL \$34,006.81

0203053-IN ECOCLEAN/EQUIP. MAINTENANCE \$483.56

**\$34,490.37 Subtotal for Dept. Balefill**

0203845-IN DEF, BLUE 2.5 GAL \$660.00

**\$660.00 Subtotal for Dept. Garage**

0202215-IN DYNALIFE HT #2 \$57.06

CL47576 FUEL \$6,388.79

**\$6,445.85 Subtotal for Dept. Water**

**\$41,596.22 Subtotal for Vendor**

## HOOD'S EQUIPMENT & SPRINKLER, LLC.

0013051 ROLLS OF SOD \$30.10

**\$30.10 Subtotal for Dept. Cemetery**

**\$30.10 Subtotal for Vendor**

## HOSE & RUBBER SUPPLY, INC.

B24374-001 MISC. SUPPLIES \$61.88

**\$61.88 Subtotal for Dept. Weed And Pest**

**\$61.88 Subtotal for Vendor**

## HOUSE OF PRINTING, INC.

70716 PRINTING \$32.00

**\$32.00 Subtotal for Dept. Casper Events Center**

70756 PRINTING \$4,275.00

**\$4,275.00 Subtotal for Dept. Recreation**

**\$4,307.00 Subtotal for Vendor**

## INFORMATION SYSTEMS CONSULTING, INC.

SIN003052 SPEAKER PHONE \$301.35

**\$301.35 Subtotal for Dept. Human Resources**

SIN003109 MAINTENANCE \$113.58

**\$113.58 Subtotal for Dept. Information Services**

SIN002817 FIBER OPTIC SWITCHES \$3,551.65

**\$3,551.65 Subtotal for Dept. Waste Water**

**\$3,966.58 Subtotal for Vendor**

## IN-KIND SVCS.

2463/103445 WEDNESDAY NIGHT LIVE \$36.00

2463/102634 CASPER TROOPERS DRUMS ALONG TH \$41.50

2463/102632 MERCER FAMILY FUN DAY \$41.50

2463/102518 MERCER HOUSE POOL PASSES \$150.00

2463/102639 MERCER HOUSE FAMILY DAY \$99.50

2463/102670 WEDNESDAY NIGHT LIVE \$36.00

2463/102886 WEDNESDAY NIGHT LIVE \$36.00

2463/103549 WEDNESDAY NIGHT LIVE \$36.00

2463/102887 FARMERS MARKET \$36.00

2463/103444 FARMERS MARKET \$36.00

2463/103550 FARMERS MARKET \$36.00

2463/103199 DRUM & BUGLE CORPS \$1,350.00

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

2463/103447 2013 GHOST TOWN BIKE RALLY

\$169.00

**\$2,103.50** Subtotal for Dept. Council

**\$2,103.50** Subtotal for Vendor

## INSTALLATION & SVC. CO.

RIN0022416 2013 MISC WATER PHAS II

\$134,222.88

RIN0022423 2013 MISC WATER PHAS II

\$100,058.04

RIN0022416 RETAINAGE

(\$16,708.93)

RIN0022416 2013 MISC WATER PHAS II

\$32,866.39

RIN0022423 RETAINAGE

(\$10,005.80)

**\$240,432.58** Subtotal for Dept. Water

**\$240,432.58** Subtotal for Vendor

## INTERACTIVE HEALTH SOLUTIONS

28136 ON-DEMAND BLOOD DRAWS

\$875.00

**\$875.00** Subtotal for Dept. Health Insurance

**\$875.00** Subtotal for Vendor

## INTERMOUNTAIN MOTOR SALES, INC.

23507 RAS PUMP RECONDITION & BEARINGS

\$1,600.61

23484 DIG 3 RECIRC PUMP MOTOR

\$948.58

**\$2,549.19** Subtotal for Dept. Waste Water

**\$2,549.19** Subtotal for Vendor

## ITC ELECTRICAL TECHNOLOGIES

10137 TSHOOT HWORKS POWER PROBLEM

\$523.93

**\$523.93** Subtotal for Dept. Waste Water

**\$523.93** Subtotal for Vendor

## J.J. KELLER & ASSOCIATES, INC.

900665169 KELLER ONLINE SUBSCRIPTION

\$223.90

**\$223.90** Subtotal for Dept. Balefill

900665169 KELLER ONLINE SUBSCRIPTION

\$447.80

**\$447.80** Subtotal for Dept. Engineering

900665169 KELLER ONLINE SUBSCRIPTION

\$447.80

**\$447.80** Subtotal for Dept. Parks

900665169 KELLER ONLINE SUBSCRIPTION

\$223.90

**\$223.90** Subtotal for Dept. Refuse Collection

900665169 KELLER ONLINE SUBSCRIPTION

\$201.51

**\$201.51** Subtotal for Dept. Sewer

900665169 KELLER ONLINE SUBSCRIPTION

\$447.80

**\$447.80** Subtotal for Dept. Streets

900665169 KELLER ONLINE SUBSCRIPTION

\$246.29

**\$246.29** Subtotal for Dept. Water

**\$2,239.00** Subtotal for Vendor

## JACK MOORE

RIN0022370 TUITION REIBURSEMENT

\$651.00

**\$651.00** Subtotal for Dept. Fire

**\$651.00** Subtotal for Vendor

## JACK PHILLIPS

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022360 TAP FEE REIMBURSEMENT	\$237.50		
	<b>\$237.50</b>	Subtotal for Dept.	Sewer
RIN0022360 TAP FEE REIMBURSEMENT	\$417.50		
	<b>\$417.50</b>	Subtotal for Dept.	Waste Water
	<b>\$655.00</b>	Subtotal for Vendor	
<b>JACK'S TRUCK &amp; EQUIPMENT</b>			
39912C MULTI FUNCTION SWITCH	\$129.12		
39853C MULTI FUNCTION SWITCH	\$141.73		
	<b>\$270.85</b>	Subtotal for Dept.	Garage
	<b>\$270.85</b>	Subtotal for Vendor	
<b>JENNIFER HENDERSON</b>			
RIN0022372 TUITION REIMBURSEMENT	\$651.00		
	<b>\$651.00</b>	Subtotal for Dept.	Fire
	<b>\$651.00</b>	Subtotal for Vendor	
<b>JENNIFER NICHOLS</b>			
81813 DEPOSIT REFUND	\$200.00		
	<b>\$200.00</b>	Subtotal for Dept.	Recreation
	<b>\$200.00</b>	Subtotal for Vendor	
<b>JEROD LEVIN</b>			
RIN0022404 TUITION REIMBURSEMENT	\$525.15		
	<b>\$525.15</b>	Subtotal for Dept.	Fire
RIN0022444 TRAVEL EXPENSES	\$46.25		
	<b>\$46.25</b>	Subtotal for Dept.	Fire
	<b>\$571.40</b>	Subtotal for Vendor	
<b>JESSICA TRESCH</b>			
RIN0022382 REFUND MILLER DORM DEPOSIT	\$500.00		
	<b>\$500.00</b>	Subtotal for Dept.	City Hall
	<b>\$500.00</b>	Subtotal for Vendor	
<b>JIRDON AGRI CHEMICALS CORP</b>			
821-2056 22-10-10W WEED SPRAY	\$1,883.00		
	<b>\$1,883.00</b>	Subtotal for Dept.	Parks
	<b>\$1,883.00</b>	Subtotal for Vendor	
<b>JKC ENGINEERING</b>			
RIN0022355 CASPER YOUTH BASEBALL FIELD OF	\$5,100.00		
19 FIELD OF DREAMS - CASPER YOUTH	\$2,523.00		
	<b>\$7,623.00</b>	Subtotal for Dept.	Parks
	<b>\$7,623.00</b>	Subtotal for Vendor	
<b>JOE MURPHY</b>			
RIN0022288 BOOT REIMBURSEMENT	\$65.00		
	<b>\$65.00</b>	Subtotal for Dept.	Refuse Collection
	<b>\$65.00</b>	Subtotal for Vendor	
<b>JOHN GALL</b>			
RIN0022343 TOOL REIMBURSEMENT	\$157.71		
RIN0022343 TOOL REIMBURSEMENT	\$75.00		

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$232.71** Subtotal for Dept. Garage  
**\$232.71** Subtotal for Vendor

## JOHN HATCHER

RIN0022379 TRAVEL EXPENSES

\$20.00  
**\$20.00** Subtotal for Dept. Police  
**\$20.00** Subtotal for Vendor

## JOHN MEUNIER INC.

13005086 RI05000 GRIT REMOVAL MECHANISM

\$11,089.80  
**\$11,089.80** Subtotal for Dept. Waste Water  
**\$11,089.80** Subtotal for Vendor

## JOHNSON, ROBERTS & ASSOCIATES, INC.

120550 PRE HIRE BACKGROUND

\$47.00  
**\$47.00** Subtotal for Dept. Communications Center  
**\$47.00** Subtotal for Vendor

## JOLENE MARTINEZ

5556 RIVER PROJECT TOUR

\$350.00  
**\$350.00** Subtotal for Dept. City Manager  
**\$350.00** Subtotal for Vendor

## JTL GROUP DBA KNIFE RIVER

89450 CONCRETE	\$304.75	
89331 CONCRETE	\$304.75	
89762 BASE COURSE	\$121.14	
88966 CONCRETE	\$758.63	
89296 CONCRETE	\$304.75	
89297 CONCRETE	\$353.88	
90456 HOT MIX	\$542.70	
90237 HOT MIX	\$132.66	
90181 HOT MIX	\$3,813.64	
90282 CONCRETE	\$255.63	
90466 CONCRETE	\$403.00	
90588 BASE COURSE	\$126.90	
90242 CONCRETE	\$796.00	
89845 CONCRETE	\$255.63	
90426 CONCRETE	\$255.63	
90427 CONCRETE	\$198.25	
89916 CONCRETE	\$353.88	
89882 CONCRETE	\$206.50	
89834 BASE COURSE	\$119.61	
89911 HOT MIX	\$343.71	
	<b>\$9,951.64</b>	Subtotal for Dept. Streets
	<b>\$9,951.64</b>	Subtotal for Vendor

## KENNETH KING

RIN0022344 UNIFORMS, SHOES & TIES

\$193.71  
**\$193.71** Subtotal for Dept. Fire  
**\$193.71** Subtotal for Vendor

## KIWANIS CLUB

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

4555 MEMBERSHIP DUES

\$175.00

**\$175.00** Subtotal for Dept. Finance

**\$175.00** Subtotal for Vendor

## KNAPP SUPPLY & EQUIPMENT CO.

329219-000 TOILET TISSUE, TOWEL, AIR FRES

\$138.35

**\$138.35** Subtotal for Dept. Golf Course

329269-000 BLEACH,DRINK CUPS,TRASH LINERS

\$75.75

**\$75.75** Subtotal for Dept. Waste Water

**\$214.10** Subtotal for Vendor

## KONE, INC.

221253838 ELEVATOR MAINT 08/01-31/13

\$592.54

**\$592.54** Subtotal for Dept. Casper Events Center

**\$592.54** Subtotal for Vendor

## L.N. CURTIS & SONS INC.

3137753-01 NOZZLE TIP

\$500.50

3133385-01 BUNKERS

\$8,020.00

**\$8,520.50** Subtotal for Dept. Fire

3137583-00 SUPER AUTO EJECT W/COVER

\$294.12

**\$294.12** Subtotal for Dept. Garage

1279829-00 MONOSHOCK RAMS FOR FLEET

\$1,289.95

**\$1,289.95** Subtotal for Dept. Police Dept

**\$10,104.57** Subtotal for Vendor

## LABOR READY CENTRAL, INC.

17341539 LABOR

\$107.53

17414985 MAINTENANCE PERSONNEL

\$1,125.85

17341538 LABOR

\$455.40

**\$1,688.78** Subtotal for Dept. Casper Events Center

**\$1,688.78** Subtotal for Vendor

## LAFFERTY, ERIN

0020518058 DEPOSIT/CREDIT REFUND

\$19.65

**\$19.65** Subtotal for Dept. Water

**\$19.65** Subtotal for Vendor

## LAMAR OUTDOOR ADVERTISING

104211807A PROD & INSTALL POSTERFLEX FOR

\$1,600.00

104291200 PROD & INSTALL POSTERFLEX FOR

\$1,000.00

**\$2,600.00** Subtotal for Dept. Streets

**\$2,600.00** Subtotal for Vendor

## LINA

RIN0022275 PREMIUM

\$289.98

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

**\$289.98** Subtotal for Vendor

## LINDA WITKO

RIN0019776 MEETING EXPENSE

\$0.00

**\$0.00** Subtotal for Dept. City Manager

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022447 TRAVEL EXPENSES

\$219.22

**\$219.22** Subtotal for Dept. City Manager

**\$219.22** Subtotal for Vendor

## LIPMAN GIFTS

00246945 HORSE, ELK, WOLF, BEAR

\$53.84

**\$53.84** Subtotal for Dept. Fort Caspar

**\$53.84** Subtotal for Vendor

## LONG BUILDING TECHNOLOGIES

JC118839 VMS AND CARD ACCESS SYSTEM -

\$7,742.09

**\$7,742.09** Subtotal for Dept. Balefill

SCPAY0027609 JULY 2013 FULL SERVICE

\$3,747.62

**\$3,747.62** Subtotal for Dept. Casper Events Center

JC118839 VMS AND CARD ACCESS SYSTEM -

\$4,533.89

**\$4,533.89** Subtotal for Dept. Garage

JC118839 VMS AND CARD ACCESS SYSTEM -

\$5,064.17

**\$5,064.17** Subtotal for Dept. Waste Water

JC118839 VIDEO SURVEILLANCE & ACCESS

\$9,173.85

SRVCE0062800 CHILLER PARTS & REPAIR

\$2,175.26

SRVCE0063055 CHILLER REPAIRS

\$1,870.87

SCPAY0027615 MAINT. AGREEMENT

\$3,662.25

**\$16,882.23** Subtotal for Dept. Water Treatment Plant

**\$37,970.00** Subtotal for Vendor

## LOU'S GLOVES, INC.

003649 NITRILE EXAM GLOVES

\$332.00

**\$332.00** Subtotal for Dept. Waste Water

**\$332.00** Subtotal for Vendor

## LYLE SIGNS, INC.

1086694 SIGN BLANKS

\$1,740.00

**\$1,740.00** Subtotal for Dept. Traffic

**\$1,740.00** Subtotal for Vendor

## M.A.D. TRANSPORTATION & TOWING, LLC

25761 TOWING

\$75.00

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

**\$75.00** Subtotal for Vendor

## MANPOWER, INC.

25897560 FOOD SERVERS

\$182.32

25960247 FOOD SERVERS

\$171.63

**\$353.95** Subtotal for Dept. Casper Events Center

**\$353.95** Subtotal for Vendor

## MARIC SALES

11878 WARTHOG REPAIR UNIT 660217

\$656.20

**\$656.20** Subtotal for Dept. Sewer

**\$656.20** Subtotal for Vendor

## MARK ANDERSON

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

000059 PIZZA DURING MAIN BREAK

\$15.84

**\$15.84** Subtotal for Dept. Water

**\$15.84** Subtotal for Vendor

## MARK LARA

81013 DEPOSIT REFUND

\$275.00

**\$275.00** Subtotal for Dept. Recreation

**\$275.00** Subtotal for Vendor

## MASTERCARD

0022408 MEETING EXPENSE

\$35.46

0022408 TRAINING EXPENSE

\$860.00

0022408 TRAVEL EXPENSE

\$139.32

0022408 MISCELLANEOUS

\$135.90

RIN0022181 MANAGER TRAVEL

\$1,023.69

**\$2,194.37** Subtotal for Dept. City Manager

RIN0022181 MEETING EXPENSE

\$242.93

0022408 MEETING EXPENSE

\$304.10

RIN0022409 MEETING EXPENSE

\$62.90

RIN0022407 MEETING EXPENSE

\$268.94

**\$878.87** Subtotal for Dept. Council

rin0022328 GOLF TOURNEY PRIZES

\$157.49

rin0022328 GOLF TOURNEY PRIZES

\$72.45

rin0022328 CART RENTAL FEES

\$644.00

**\$873.94** Subtotal for Dept. Human Resources

RIN0022307 ROCK CREEK TRAVEL

\$163.38

**\$163.38** Subtotal for Dept. Water

**\$4,110.56** Subtotal for Vendor

## MEDALLION BOOKS

1707 A WYOMING HISTORICAL NOVEL

\$128.55

**\$128.55** Subtotal for Dept. Fort Caspar

**\$128.55** Subtotal for Vendor

## MENARD, INC.

26436 EAGLE SCOUT PROJECT

\$261.91

**\$261.91** Subtotal for Dept. Parks

**\$261.91** Subtotal for Vendor

## MENARD'S INC.

324321413033812 MISSION SERVE MATERIALS

\$13.46

321321213033557 MISSION SERVE MATERIALS

\$52.43

324321113113860 MISSION SERVE MATERIALS

\$35.28

324321313081390 MISSION SERVE MATERIALS

\$75.57

324321413061883 MISSION SERVE MATERIALS

\$82.98

324321013101260 MISSION SERVE MATERIALS

\$344.00

324321413061992 MISSION SERVE MATERIALS

\$184.00

324321213061290 MISSION SERVE MATERIALS

\$9.86

**\$797.58** Subtotal for Dept. Owner Occupied Gen Rehab

**\$797.58** Subtotal for Vendor

## METECH RECYCLING INC.

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

24929 E-WASTE RECYCLING

\$2,221.72  
**\$2,221.72** Subtotal for Dept. Balefill  
**\$2,221.72** Subtotal for Vendor

## MICHAEL'S FENCE INC.

0142525 FENCING FOR ASBESTOS AREA

\$167.92  
**\$167.92** Subtotal for Dept. Balefill

0142412 SECURITY GATE REPAIRS

\$1,570.00  
**\$1,570.00** Subtotal for Dept. Waste Water  
**\$1,737.92** Subtotal for Vendor

## MIDLAND IMPLEMENT, INC.

719603001 TORO POCSAG EPROM, OSMAC RDR N

\$1,572.00  
**\$1,572.00** Subtotal for Dept. Golf Course  
**\$1,572.00** Subtotal for Vendor

## MIS INDUSTRIAL SUPPLY

20098 PROPANE

\$27.90

19842 PROPANE

\$28.83

19820 PROPANE

\$46.50

20083 PROPANE

\$41.85

19886 PROPANE

\$31.00

20135 PROPANE

\$26.35

19901 PROPANE

\$26.97

19924 PROPANE

\$31.00

**\$260.40** Subtotal for Dept. Streets

19948 OXYGEN, ACETYLENE

\$67.59

**\$67.59** Subtotal for Dept. Traffic

**\$327.99** Subtotal for Vendor

## MITCH BAKER

RIN0022383 TRAVEL EXPENSES

\$434.00

**\$434.00** Subtotal for Dept. Police

**\$434.00** Subtotal for Vendor

## MONTANA SEALS & PACKING

IO41877 GR PUMP SEAL

\$292.71

**\$292.71** Subtotal for Dept. Waste Water

**\$292.71** Subtotal for Vendor

## MORRISON-MAIERLE, INC

137431 WEST BELT LOOP LAND USE,

\$1,852.57

137431 WEST BELT LOOP LAND USE,

\$17,627.68

**\$19,480.25** Subtotal for Dept. Metropolitan Planning

**\$19,480.25** Subtotal for Vendor

## MOTOROLA SOLUTIONS

78239910 MONTHLY MAINT AGREEMENT

\$5,029.97

**\$5,029.97** Subtotal for Dept. Communications Center

**\$5,029.97** Subtotal for Vendor

## MTN. STATES LITHOGRAPHING CO.

132487 PRINTING

\$60.25

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

132118 CARDS FOR MIKE & BRIAN

**\$60.25** Subtotal for Dept. City Manager  
 \$84.75  
**\$84.75** Subtotal for Dept. Water Treatment Plant  
**\$145.00** Subtotal for Vendor

## MTN. STATES PIPE & SUPPLY

314740-00 FREIGHT \$34.02  
 314397-00 CABLE \$200.00  
 314397-00 FREIGHT \$8.32  
 314740-00 100W ERT \$6,120.00

**\$6,362.34** Subtotal for Dept. Water  
**\$6,362.34** Subtotal for Vendor

## NAPA AUTO PARTS CORP.

592058 MAINTENANCE SUPPLIES \$119.41

**\$119.41** Subtotal for Dept. Balefill

596494 FLOOR DRY \$300.15

**\$300.15** Subtotal for Dept. Fire

602580 BEARING REAR INNER \$78.60  
 596999 ELECTRIC TERMINALS \$10.20  
 602580 BEARINGS, SEE CREDIT \$22.47  
 600683 FILTER, RETURNED \$23.38  
 602606 CREDIT, BEARINGS (\$22.47)  
 595898 RELAY \$13.70  
 596633 FILTER, FUEL \$8.79  
 598842 HYD FILTER \$9.87  
 596689 ELECTRIC TERMINALS \$15.85  
 595898 ELECTRIC TERMINALS \$20.50  
 597685 ELECTRIC TERMINALS \$41.75  
 597730 FILTER,AIR \$76.34  
 603168 75W140 SYN GEAR OIL \$839.40  
 596674 FILTER, FUEL \$8.79  
 600814 INSULATED CLAMP \$2.86  
 600988 FILTER,HYDRAULIC \$23.38  
 602580 BEARING REAR INNER \$22.47  
 596633 FILTER, FUEL \$7.36

**\$1,203.24** Subtotal for Dept. Garage

591625 HD DRILL BIT, PIN PUNCH \$14.27

593947 COMB WRENCHES 1 1/2", 1 3/8" \$47.98

**\$62.25** Subtotal for Dept. Golf Course

590538 CAMPER FOAM TAPE \$59.94

**\$59.94** Subtotal for Dept. Hogadon

597445 EMBLEM ADHV-CLEAR \$10.90

**\$10.90** Subtotal for Dept. Parks

595391 OIL FILTER INDIAN PB LS GEN \$7.42

**\$7.42** Subtotal for Dept. Sewer

595390 MOBILE 10W30 OIL \$53.94

**\$53.94** Subtotal for Dept. Waste Water

595283 BLASTER PENETRANT \$3.99

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

588098 FORM-A GASKET SEALANT	\$5.98	
	<b>\$9.97</b>	Subtotal for Dept. Water
597786 TIE DOWNS	\$139.96	
	<b>\$139.96</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$1,967.18</b>	Subtotal for Vendor
<b>NATIONAL BENEFIT SERVICES</b>		
2012FSA FY13 RUN-OUT FLEX CLAIMS	\$17,718.96	
424890 PLAN ADMIN FEES-JULY	\$436.60	
	<b>\$18,155.56</b>	Subtotal for Dept. Health Insurance
	<b>\$18,155.56</b>	Subtotal for Vendor
<b>NATRONA COUNTY CLERK</b>		
957325 RECORDING	\$57.00	
	<b>\$57.00</b>	Subtotal for Dept. Planning
	<b>\$57.00</b>	Subtotal for Vendor
<b>NEVE'S UNIFORMS, INC.</b>		
NE24415 UNIFORMS	\$119.95	
NE24414 UNIFORMS	\$225.65	
NE24413 UNIFORMS	\$261.65	
	<b>\$607.25</b>	Subtotal for Dept. Police
	<b>\$607.25</b>	Subtotal for Vendor
<b>NOLAND FEED INC.</b>		
557738 COPPER SULFATE - MH ROOTS	\$41.91	
	<b>\$41.91</b>	Subtotal for Dept. Sewer
	<b>\$41.91</b>	Subtotal for Vendor
<b>NORCO, INC.</b>		
11874943 CYLINDER RENTALS	\$183.21	
	<b>\$183.21</b>	Subtotal for Dept. Garage
11926476 CLEANING PRODUCTS	\$52.80	
	<b>\$52.80</b>	Subtotal for Dept. Metro Animal
11850396 SAFETY VESTS	\$58.20	
	<b>\$58.20</b>	Subtotal for Dept. Parks
11778316 SUPPLIES	\$415.49	
	<b>\$415.49</b>	Subtotal for Dept. Recreation
11850396 SAFETY VESTS	\$58.20	
	<b>\$58.20</b>	Subtotal for Dept. Streets
31251298-00 WELDING TORCH KIT CREDIT MEMO	(\$695.64)	
31251422-00 COMPRESSED GAS CYLINDER CART	\$47.68	
31251359-00 TORCH SET	\$647.96	
	<b>\$0.00</b>	Subtotal for Dept. Waste Water
11808619 RUBBER COATED GLOVES	\$67.68	
11805083 DISINFECTANT	\$10.02	
	<b>\$77.70</b>	Subtotal for Dept. Water
11831059 CUTOFF WHL FOR SUMP PUMP DRAIN	\$53.90	
	<b>\$53.90</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$899.50</b>	Subtotal for Vendor

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## NORTH PARK TRANSPORTATION

08702136 CRATES ART

\$83.85

**\$83.85** Subtotal for Dept. Fort Caspar

16086221 FREIGHT CRACK SEAL RUBBER

\$148.93

**\$148.93** Subtotal for Dept. Streets

08700549 PUMP ROTOR

\$203.43

**\$203.43** Subtotal for Dept. Waste Water

**\$436.21** Subtotal for Vendor

## NORTHERN DIVISION

RIN0022348 ANNUAL MTG

\$85.00

**\$85.00** Subtotal for Dept. Hogadon

**\$85.00** Subtotal for Vendor

## NORTHROP BOILER WORKS, LLC.

15967 BOILER 3 SERVICE CALL,IGNITION

\$234.50

**\$234.50** Subtotal for Dept. Waste Water

**\$234.50** Subtotal for Vendor

## OHLSON LAVOIE CORPORATION

3 DESIGN AND CA FOR NEW MIKE SED

\$91,665.56

**\$91,665.56** Subtotal for Dept. Aquatics

**\$91,665.56** Subtotal for Vendor

## OIL CITY PRINTERS

19822 PRINTING

\$56.65

**\$56.65** Subtotal for Dept. Cemetery

178.00 PRINTING

\$178.00

19797 PRINTING

\$408.50

**\$586.50** Subtotal for Dept. Fire

19808 PRINTING

\$589.69

**\$589.69** Subtotal for Dept. Streets

**\$1,232.84** Subtotal for Vendor

## OLSON, JOSHUA

0020568031 DEPOSIT/CREDIT REFUND

\$19.98

**\$19.98** Subtotal for Dept. Water

**\$19.98** Subtotal for Vendor

## ONE CALL OF WY.

32779 JULY13 LOCATE TICKETS

\$422.21

**\$422.21** Subtotal for Dept. Sewer

32779 JULY13 LOCATE TICKETS

\$516.04

**\$516.04** Subtotal for Dept. Water

**\$938.25** Subtotal for Vendor

## O'REILLY AUTO PARTS

2746-378497 WIPER FLUID/LANDFILL EQUIP.

\$41.22

**\$41.22** Subtotal for Dept. Balefill

**\$41.22** Subtotal for Vendor

## ORKIN LLC.

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022332 PEST ELIM SVC - AUGUST 2013

\$79.50  
**\$79.50** Subtotal for Dept. Hogadon  
**\$79.50** Subtotal for Vendor

## OVERHEAD DOOR CO., INC.

172346 LIMIT SWITCH N GRIT BAY DOOR

\$227.15  
**\$227.15** Subtotal for Dept. Waste Water  
**\$227.15** Subtotal for Vendor

## PACIOLAN, INC.

0000059822 JUNE 2013 - E-VENUE INVOICE

\$3,200.85  
**\$3,200.85** Subtotal for Dept. Casper Events Center  
**\$3,200.85** Subtotal for Vendor

## PEDEN'S, INC.

N31562 UNIFORMS

N31096 UNIFORMS

N31446 FORT CASPAR MUSEUM LOGO SHIRTS

N31448 SAFETY COMMITTEE APRONS

\$114.50  
\$30.00  
**\$144.50** Subtotal for Dept. Finance  
\$145.00  
**\$145.00** Subtotal for Dept. Fort Caspar  
\$135.00  
**\$135.00** Subtotal for Dept. Property & Liability Insurance  
**\$424.50** Subtotal for Vendor

## PENTAIR VALVES & CONTROLS

3212797-00 PLANT VALVES AND PIPING

\$660.00  
**\$660.00** Subtotal for Dept. Waste Water  
**\$660.00** Subtotal for Vendor

## PIONEER SAND COMPANY INC.

051928 USGA SAND

\$1,515.41  
**\$1,515.41** Subtotal for Dept. Golf Course  
**\$1,515.41** Subtotal for Vendor

## POLICE DEPT

RIN0022330 REPLENISH BUY FUND

\$232.08  
**\$232.08** Subtotal for Dept. Police  
**\$232.08** Subtotal for Vendor

## PORTER, MUIRHEAD, CORNIA & HOWARD

RIN0022413 PROFESSIONAL AUDIT SERVICES

RIN0022413 PROFESSIONAL SERVICES CONTRACT

\$21,100.00  
\$38,900.00  
**\$60,000.00** Subtotal for Dept. Finance  
**\$60,000.00** Subtotal for Vendor

## POSTAL PROS, INC.

72813 UTILITY BILLING FEES

\$11,859.52  
**\$11,859.52** Subtotal for Dept. Finance  
**\$11,859.52** Subtotal for Vendor

## POTTER, JOHN

0020518055 DEPOSIT/CREDIT REFUND

\$15.48  
**\$15.48** Subtotal for Dept. Water

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$15.48** Subtotal for Vendor

## POWER SVC., INC.

1092255-02 PARTS FOR SAND PUMP  
1092255-01 PARTS FOR SAND PUMP

\$1,741.71  
\$3,920.51  
**\$5,662.22** Subtotal for Dept. Water Treatment Plant  
**\$5,662.22** Subtotal for Vendor

## PRO-KOTE ENGINEERING & SUPPLY

89545 METAL DETECTOR-COMPOST YARD

\$1,104.21  
**\$1,104.21** Subtotal for Dept. Balefill  
**\$1,104.21** Subtotal for Vendor

## PUBLIC RISK MANAGEMENT ASSOC.

RIN0022272 MEMBERSHIP RENEWAL

\$385.00  
**\$385.00** Subtotal for Dept. Property & Liability Insurance  
**\$385.00** Subtotal for Vendor

## PUBLIC SAFETY COMMUNICATIONS CENTER

734/103683 PSCC MONTHLY USER FEES

1276/103684 PSCC MONTHLY USER FEES

\$720.52  
**\$720.52** Subtotal for Dept. Metro Animal  
\$560.40  
**\$560.40** Subtotal for Dept. Water  
**\$1,280.92** Subtotal for Vendor

## PURCHASE ADVANTAGE CARD

RIN0022327 COFFEE

RIN0022347 BOARD LUNCH AND SUPPLIES  
RIN0022347 OFFICE COFFEE SUPPLIES

\$22.47  
**\$22.47** Subtotal for Dept. Waste Water  
\$96.51  
\$29.96  
**\$126.47** Subtotal for Dept. Water Treatment Plant  
**\$148.94** Subtotal for Vendor

## PYROTECHS

12369 ANNUAL HOOD INSPECTION

\$414.00  
**\$414.00** Subtotal for Dept. Fire  
**\$414.00** Subtotal for Vendor

## QUALITY OFFICE SOLUTIONS

0047268-001 OFFICE SUPPLIES  
0047268-002 OFFICE SUPPLIES

\$8.07  
\$5.16  
**\$13.23** Subtotal for Dept. Code Enforcement  
**\$13.23** Subtotal for Vendor

## R&R PRODUCTS

CD1701800 COMPOUND GRIT CITRUS, BEDKNIFE

\$215.68  
**\$215.68** Subtotal for Dept. Golf Course  
**\$215.68** Subtotal for Vendor

## R&R REST STOPS

24474 PORTABLES  
24475 PORTABLES

\$123.44  
\$300.00  
**\$423.44** Subtotal for Dept. Parks

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$423.44** Subtotal for Vendor

## RAILROAD MGMT CO III, LLC

299719 SEWER PIPE CROSSING

\$132.87

**\$132.87** Subtotal for Dept. Sewer

**\$132.87** Subtotal for Vendor

## RAMSHORN CONSTRUCTION, INC.

RIN0022375 RETAINAGE

(\$25,784.07)

**(\$25,784.07)** Subtotal for Dept. Capital Projects

RIN0022375 2013 SLURRY SEAL

\$257,840.70

**\$257,840.70** Subtotal for Dept. Streets

**\$232,056.63** Subtotal for Vendor

## REIS ENVIRONMENTAL, INC.

1073870 TOXIC DETECTOR CHIPS DRAEGER

\$3,361.00

1074002 MICRO BLAZE RRT2

\$461.39

**\$3,822.39** Subtotal for Dept. Special Assistance

**\$3,822.39** Subtotal for Vendor

## REV3 ADVENTURE

1015 COWBOY TOUGH ADVENTURE-REV3

\$5,000.00

**\$5,000.00** Subtotal for Dept. City Manager

**\$5,000.00** Subtotal for Vendor

## REXEL

401150098 INSTALLED BASE EVALUATION - WW

\$3,304.00

**\$3,304.00** Subtotal for Dept. Waste Water

**\$3,304.00** Subtotal for Vendor

## RICOH USA PROGRAM PROVIDED BY GE CAPITAL

90580588 COPIER FEE 08/06/13-09/05/13

\$749.00

**\$749.00** Subtotal for Dept. Casper Events Center

**\$749.00** Subtotal for Vendor

## ROBERT SCHULENBERG

RIN0022362 BOOT REIMBURSEMENT

\$39.90

**\$39.90** Subtotal for Dept. Garage

**\$39.90** Subtotal for Vendor

## ROCKY MOUNTAIN POWER

AP00016708261303 ELECTRICITY

\$2,947.51

**\$2,947.51** Subtotal for Dept. Balefill

AP00016808261303 ELECTRICITY

\$147.40

**\$147.40** Subtotal for Dept. Buildings And Grounds

AP00015608261303 ELECTRICITY

\$1,376.32

**\$1,376.32** Subtotal for Dept. Fort Caspar

AP00015808261303 ELECTRICITY

\$3,170.17

**\$3,170.17** Subtotal for Dept. Hogadon

AP00016008261303 ELECTRICITY

\$1,162.12

**\$1,162.12** Subtotal for Dept. Metro Animal

AP00016108261303 ELECTRICITY

\$10,441.26

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022345 ELECTRICITY	\$10,441.26	Subtotal for Dept.	Parks
	\$29.16		
AP00016208261303 ELECTRICITY	\$29.16	Subtotal for Dept.	Planning
	\$318.90		
AP00016408261303 ELECTRICITY	\$318.90	Subtotal for Dept.	Police
	\$53,680.43		
AP00016608261303 ELECTRICITY	\$53,680.43	Subtotal for Dept.	Traffic
	\$29,827.99		
AP00016508261303 ELECTRICITY	\$29,827.99	Subtotal for Dept.	Waste Water
	\$36,611.49		
	\$36,611.49	Subtotal for Dept.	Water
	\$139,712.75	Subtotal for Vendor	

## ROOTER SEWER SERVICE INC

24140 PORTABLES	\$755.13		
	\$755.13	Subtotal for Dept.	Golf Course
24268 PORTABLES	\$363.88		
24435 PORTABLES	\$250.00		
24273 PORTABLES	\$123.44		
24272 PORTABLES	\$240.44		
24281 PORTABLES	\$170.56		
24282 PORTABLES	\$363.88		
24283 PORTABLES	\$80.56		
24284 PORTABLES	\$80.56		
24270 PORTABLES	\$240.44		
24285 PORTABLES	\$80.56		
24266 PORTABLES	\$363.88		
24288 PORTABLES	\$123.44		
24287 PORTABLES	\$123.44		
24274 PORTABLES	\$363.88		
24275 PORTABLES	\$123.44		
24276 PORTABLES	\$610.76		
24277 PORTABLES	\$487.32		
24280 PORTABLES	\$170.56		
24278 PORTABLES	\$240.44		
24271 PORTABLES	\$1,474.56		
24267 PORTABLES	\$695.33		
24269 PORTABLES	\$363.88		
24279 PORTABLES	\$123.44		
24286 PORTABLES	\$123.44		
24289 PORTABLES	\$240.44		
	\$7,622.57	Subtotal for Dept.	Parks
49449 PORTABLES	\$140.00		
	\$140.00	Subtotal for Dept.	Waste Water
	\$8,517.70	Subtotal for Vendor	

## SAFETY KLEEN SYSTEMS, INC.

61472817 CREDIT MEMO	(\$58.50)		
61461068 HAZ WASTE DISPOSAL	\$4,325.26		
	\$4,266.76	Subtotal for Dept.	Balefill

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

61575053 FILTER WASTE, SEE CREDIT  
CM012009534 CREDIT, WASTE FILTERS

\$866.12  
(\$866.12)  
**\$0.00** Subtotal for Dept. Garage  
**\$4,266.76** Subtotal for Vendor

## SAM'S CLUB

7701 BREAKROOM & SHOP SUPPLIES \$105.58  
**\$105.58** Subtotal for Dept. Balefill  
RIN0022351 BIC LIGHTERS \$19.96  
5208 KLEENEX, DUCT TAPE, TOWELS \$308.74  
**\$328.70** Subtotal for Dept. Casper Events Center  
1314 MEETING EXPENSE \$23.66  
2660 MEETING EXPENSE \$64.76  
5155 CITYFEST \$181.92  
**\$270.34** Subtotal for Dept. Council  
000000 PODIUM FOR STATION #3 \$1,005.53  
**\$1,005.53** Subtotal for Dept. Fire  
7411 CITY FEST SUPPLIES \$8.52  
**\$8.52** Subtotal for Dept. Garage  
7411 CITY FEST SUPPLIES \$8.52  
**\$8.52** Subtotal for Dept. Parks  
8511 SUPPLIES \$68.28  
**\$68.28** Subtotal for Dept. Police  
7411 CITY FEST SUPPLIES \$18.45  
7701 BREAKROOM & SHOP SUPPLIES \$105.57  
1398 RIVER MTG./SAFETY MTG. SUPP. \$16.96  
**\$140.98** Subtotal for Dept. Refuse Collection  
7411 CITY FEST SUPPLIES \$8.52  
**\$8.52** Subtotal for Dept. Streets  
**\$1,944.97** Subtotal for Vendor

## SCHERER BROTHERS CONSTRUCTION INC.

72513 SAND

\$1,350.00  
**\$1,350.00** Subtotal for Dept. Water  
**\$1,350.00** Subtotal for Vendor

## SCOTT COGDILL

RIN0022381 TRAVEL EXPENSES

\$434.00  
**\$434.00** Subtotal for Dept. Police  
**\$434.00** Subtotal for Vendor

## SECOND RIVER HEALTHCARE

RIN0022324 BETTER HEALTH CARE BOOK

\$32.21  
**\$32.21** Subtotal for Dept. Health Insurance  
**\$32.21** Subtotal for Vendor

## SERVE WYOMING

RIN0022341 REFUND DEP. BAL. - POST EVENT

\$30.00  
**\$30.00** Subtotal for Dept. Recreation  
**\$30.00** Subtotal for Vendor

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## SHEET METAL SPECIALTIES, INC.

20158 RETAINAGE

(\$2,572.50)

**(\$2,572.50) Subtotal for Dept.** Capital Projects

\$51,450.00

**\$51,450.00 Subtotal for Dept.** City Manager

**\$48,877.50 Subtotal for Vendor**

20158 CEC OFFICES AIR CONDITIONING

## SHEILA AMIR, NUTRITIONIST

1049 EDUCATION TALKS

\$300.00

**\$300.00 Subtotal for Dept.** Health Insurance

**\$300.00 Subtotal for Vendor**

## SHERWIN-WILLIAMS CORP.

5609-0 KCB/GRAFFITI ABATEMENT

\$57.54

**\$57.54 Subtotal for Dept.** Refuse Collection

**\$57.54 Subtotal for Vendor**

## SIMPLOT PARTNERS

211005097 SP LO-DOWN BLUES BLEND, HERBIC

\$591.90

**\$591.90 Subtotal for Dept.** Golf Course

**\$591.90 Subtotal for Vendor**

## SIRCHIE FINGER PRINT LABORATORIES

0131757-IN EVIDENCE SUPPLIES

\$478.39

**\$478.39 Subtotal for Dept.** Police

**\$478.39 Subtotal for Vendor**

## SNAP-ON TOOLS

0821132198 D-TAC TESTER/ CHARGER

\$373.00

**\$373.00 Subtotal for Dept.** Garage

**\$373.00 Subtotal for Vendor**

## SOLARWINDS WORLDWIDE, LLC.

IN132508 MAINTENANCE

\$1,795.00

**\$1,795.00 Subtotal for Dept.** Information Services

**\$1,795.00 Subtotal for Vendor**

## SOLID WASTE PROFESSIONALS OF WY LLC.

90 CONST QLTY ASSURANCE FOR BIOSO

\$631.50

**\$631.50 Subtotal for Dept.** Waste Water

**\$631.50 Subtotal for Vendor**

## SOURCE GAS DIST. LLC

207408028733 NATURAL GAS

\$3,749.89

207408028733 NATURAL GAS

\$2,297.60

207408028733 NATURAL GAS

\$2,681.38

207408028733 NATURAL GAS

\$70.23

207408028733 NATURAL GAS

\$1,336.16

207408028733 NATURAL GAS

\$326.45

**\$10,461.71 Subtotal for Dept.** Aquatics

207408028733 NATURAL GAS

\$19.46

207408028733 NATURAL GAS

\$72.42

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

207408028733 NATURAL GAS	\$16.92	
207408028733 NATURAL GAS	\$103.93	
	<b>\$212.73</b>	<b>Subtotal for Dept. Balefill</b>
207408028733 NATURAL GAS	\$379.31	
	<b>\$379.31</b>	<b>Subtotal for Dept. Casper Events Center</b>
207408028733 NATURAL GAS	\$18.83	
207408028733 NATURAL GAS	\$15.00	
	<b>\$33.83</b>	<b>Subtotal for Dept. Cemetery</b>
207408028733 NATURAL GAS	\$44.34	
207408028733 NATURAL GAS	\$665.58	
207408028733 NATURAL GAS	\$16.28	
207408028733 NATURAL GAS	\$70.00	
207408028733 NATURAL GAS	\$37.77	
207408028733 NATURAL GAS	\$15.00	
	<b>\$848.97</b>	<b>Subtotal for Dept. City Hall</b>
207408028733 NATURAL GAS	\$22.01	
207408028733 NATURAL GAS	\$28.40	
207408028733 NATURAL GAS	\$91.21	
207408028733 NATURAL GAS	\$118.47	
207408028733 NATURAL GAS	\$54.55	
	<b>\$314.64</b>	<b>Subtotal for Dept. Fire</b>
207408028733 NATURAL GAS	\$17.45	
	<b>\$17.45</b>	<b>Subtotal for Dept. Fort Caspar</b>
207408028733 NATURAL GAS	\$265.95	
	<b>\$265.95</b>	<b>Subtotal for Dept. Garage</b>
207408028733 NATURAL GAS	\$25.84	
	<b>\$25.84</b>	<b>Subtotal for Dept. Golf Course</b>
207408028733 NATURAL GAS	\$207.54	
	<b>\$207.54</b>	<b>Subtotal for Dept. Ice Arena</b>
207408028733 NATURAL GAS	\$99.07	
	<b>\$99.07</b>	<b>Subtotal for Dept. Metro Animal</b>
207408028733 NATURAL GAS	\$47.54	
207408028733 NATURAL GAS	\$16.92	
207408028733 NATURAL GAS	\$18.18	
	<b>\$82.64</b>	<b>Subtotal for Dept. Parks</b>
207408028733 NATURAL GAS	\$155.43	
	<b>\$155.43</b>	<b>Subtotal for Dept. Recreation</b>
207408028733 NATURAL GAS	\$18.18	
	<b>\$18.18</b>	<b>Subtotal for Dept. Sewer</b>
207408028733 NATURAL GAS	\$16.28	
207408028733 NATURAL GAS	\$548.74	
	<b>\$565.02</b>	<b>Subtotal for Dept. Waste Water</b>
207408028733 NATURAL GAS	\$15.00	
207408028733 NATURAL GAS	\$15.00	
207408028733 NATURAL GAS	\$74.24	
207408028733 NATURAL GAS	\$15.00	
207408028733 NATURAL GAS	\$15.00	
207408028733 NATURAL GAS	\$15.00	
207408028733 NATURAL GAS	\$15.62	

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

207408028733 NATURAL GAS

\$15.00

**\$164.86** Subtotal for Dept. Water

201268971594 CURRENT & ADJUSTED AMOUNTS

\$8,205.08

**\$8,205.08** Subtotal for Dept. Water Treatment Plant

**\$22,058.25** Subtotal for Vendor

## STAPLES CORPORATE ACCOUNTS

12416 OFFICE SUPPLIES

\$14.79

**\$14.79** Subtotal for Dept. Information Services

**\$14.79** Subtotal for Vendor

## STAR LINE FEEDS

222449 ANIMAL FOOD

\$123.80

**\$123.80** Subtotal for Dept. Metro Animal

**\$123.80** Subtotal for Vendor

## STATE OF WY - EMERGENCY MEDICAL SVCS.

RIN0022230 TRAUMA CONFERENCE REGISTRATION

\$300.00

**\$300.00** Subtotal for Dept. Hogadon

**\$300.00** Subtotal for Vendor

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

RIN0022358 DWSRF-062 PRINCIPAL

\$50,948.01

RIN0022359 DWSRF-015 PRINCIPAL

\$75,167.45

RIN0022359 DWSRF-015 INTEREST

\$21,053.24

RIN0022358 DWSRF-062 INTEREST

\$22,839.90

RIN0022257 DWSRF-089 INTEREST

\$56,463.19

RIN0022257 DWSRF-089 PRINCIPAL

\$107,496.17

**\$333,967.96** Subtotal for Dept. Water

**\$333,967.96** Subtotal for Vendor

## STATE OF WY. - SECRETARY OF STATE

RIN0022367 NOTARY

\$30.00

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

**\$30.00** Subtotal for Vendor

## STORBECK, KAYLA

0020518059 DEPOSIT/CREDIT REFUND

\$56.28

**\$56.28** Subtotal for Dept. Water

**\$56.28** Subtotal for Vendor

## STOTZ EQUIPMENT

P15280 WH BOLTS

\$37.11

P15451 BLADE #083223 83263

\$300.16

P15512 BOLT ASY/SET

\$282.90

P15451 BLADE,83263 STANDARD

\$142.92

P15091 SOLENOID KIT

\$133.24

P15512 MOWER BLADE/DEWEZE/SET

\$525.10

P14894 SWITCH

\$55.40

P15782 FILTER,TRANSMISSION 660240

\$34.82

P15512 MOWER BLADE/DEWEZE/SET

\$525.10

**\$2,036.75** Subtotal for Dept. Garage

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

02357565 2012 JOHN DEERE 710A, ZERO-TUR  
E01007 JOHN DEERE 326D SKID STEER LOA  
  
P14500 MOWER PARTS

\$6,084.09  
\$32,365.13  
**\$38,449.22** Subtotal for Dept. Waste Water  
\$148.52  
**\$148.52** Subtotal for Dept. Water  
**\$40,634.49** Subtotal for Vendor

## SUPERIOR MOBILITY

14674 MOVING EXPENSES  
  
14674 MOVING EXPENSES

\$1,000.00  
**\$1,000.00** Subtotal for Dept. Balefill  
\$1,064.03  
**\$1,064.03** Subtotal for Dept. Engineering  
\$1,200.00  
**\$1,200.00** Subtotal for Dept. Parks  
\$1,000.00  
**\$1,000.00** Subtotal for Dept. Refuse Collection  
\$1,200.00  
**\$1,200.00** Subtotal for Dept. Streets  
\$1,200.00  
**\$1,200.00** Subtotal for Dept. Traffic  
\$4,000.00  
**\$4,000.00** Subtotal for Dept. Water  
**\$10,664.03** Subtotal for Vendor

## SUPERIOR STRUCTURES CORP.

899738 LIFESTEPS CAMPUS IMPROVEMENTS,  
899739 LIFESTEPS CAMPUS IMPROVEMENTS,  
899740 LIFESTEPS CAMPUS IMPROVEMENTS,

\$5,742.00  
\$9,601.60  
\$1,994.00  
**\$17,337.60** Subtotal for Dept. Life Steps Campus  
**\$17,337.60** Subtotal for Vendor

## SUSTAINABLE TRAFFIC SOLUTIONS, INC.

RIN0022317 TIS COLLEGE HGTS BAPTIST CHCH

\$2,855.00  
**\$2,855.00** Subtotal for Dept. General Fund  
**\$2,855.00** Subtotal for Vendor

## SUTHERLAND'S CORP.

108498 NEEDLE NOSE PLIERS  
  
108788 ANIMAL SUPPLIES  
  
108444 CLEANER  
108224 INSECTICIDE/FERTILIZER  
108505 GRAY PAINT  
  
108426 BROOMS  
109050 WEED SPRAYER

\$35.96  
**\$35.96** Subtotal for Dept. Golf Course  
\$510.00  
**\$510.00** Subtotal for Dept. Metro Animal  
\$21.78  
\$24.24  
\$15.81  
**\$61.83** Subtotal for Dept. Water  
\$73.96  
\$19.98  
**\$93.94** Subtotal for Dept. Water Treatment Plant  
**\$701.73** Subtotal for Vendor

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## SYSCO FOOD SVCS. CORP.

308090819 OPERATING SUPPLIES-CATERING	\$1,592.92	
307231401 ALCOHOL	\$256.25	
308120472 OPERATING SUPPLIES-CATERING	\$190.88	
1409513PU OPERATING SUPPLIES-CATERING	(\$39.32)	
307261832 SALES ERROR	(\$77.07)	
307310504 OPERATING SUPPLIES-CATERING	\$65.98	
307250615 OPERATING SUPPLIES-CATERING	\$58.85	
308071260 OPERATING SUPPLIES-CATERING	\$18.89	
308140594 OPERATING SUPPLIES-CATERING	\$434.49	
308050697 CONCESSION SUPPLIES	\$274.97	
308050697 OPERATING SUPPLIES-CATERING	\$1,214.11	
308071261 OPERATING SUPPLIES-CATERING	\$1,420.99	
	<b>\$5,411.94</b>	Subtotal for Dept. Casper Events Center
	<b>\$5,411.94</b>	Subtotal for Vendor

## TERRACON

T436571 GROUNDWATER QUALITY/METHANE	\$641.25	
T436554 GROUNDWATER/METHANE MONITORING	\$849.00	
T436564 CLOSED BALEFILL POST CLOSURE	\$1,894.73	
T436567 ENVIRONMENTAL MONITORING/REPOR	\$939.60	
	<b>\$4,324.58</b>	Subtotal for Dept. Balefill
	<b>\$4,324.58</b>	Subtotal for Vendor

## TETRA TECH INC.

50699611 AEROBIC SPORE TESTING	\$1,029.00	
	<b>\$1,029.00</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$1,029.00</b>	Subtotal for Vendor

## THE HOME DEPOT

7192677 CITY FEST SEED PKGES	\$118.23	
	<b>\$118.23</b>	Subtotal for Dept. Parks
9021725 LUMBER	\$14.66	
	<b>\$14.66</b>	Subtotal for Dept. Streets
	<b>\$132.89</b>	Subtotal for Vendor

## THE SCIENCE ZONE

8211325 CONTRACTURAL SERVICES	\$25,000.00	
	<b>\$25,000.00</b>	Subtotal for Dept. Social Community Services
	<b>\$25,000.00</b>	Subtotal for Vendor

## THE UPS STORE

28892347702888361 CCTV REPAIR PARTS SHIPPING	\$17.36	
	<b>\$17.36</b>	Subtotal for Dept. Sewer
	<b>\$17.36</b>	Subtotal for Vendor

## THE WY NATURALIST

RIN0022350 8,000 MILES OF DIRT	\$160.40	
	<b>\$160.40</b>	Subtotal for Dept. Fort Caspar
	<b>\$160.40</b>	Subtotal for Vendor

## TIM BUCKALLEW

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

RIN0022287 WORK BOOTS

\$63.00  
**\$63.00** Subtotal for Dept. Balefill  
**\$63.00** Subtotal for Vendor

## TIM VASQUEZ

RIN0021754 UM DEPOSIT/REFUND

\$24.52  
**\$24.52** Subtotal for Dept. Water  
**\$24.52** Subtotal for Vendor

## TITAN MACHINERY

1749290 GP ELBOW WELDMENT

\$700.54  
**\$700.54** Subtotal for Dept. Garage  
**\$700.54** Subtotal for Vendor

## TLO, INC

RIN0022335 INFORMATION ACCESS

\$114.50  
**\$114.50** Subtotal for Dept. Police  
**\$114.50** Subtotal for Vendor

## TOMAS, ANEL

0020518057 DEPOSIT/CREDIT REFUND

\$36.56  
**\$36.56** Subtotal for Dept. Water  
**\$36.56** Subtotal for Vendor

## TOP OFFICE PRODUCTS

133346 REPRODUCTION

\$132.44  
**\$132.44** Subtotal for Dept. City Attorney

133330 COPY CHARGES

\$51.67  
**\$51.67** Subtotal for Dept. Garage

133330 COPY CHARGES

\$20.16  
**\$20.16** Subtotal for Dept. Refuse Collection

133321 JULY COPY CHARGES

\$67.42  
**\$67.42** Subtotal for Dept. Water  
**\$271.69** Subtotal for Vendor

## TOWNSQUARE MEDIA

62479 AD

\$303.00  
**\$303.00** Subtotal for Dept. Aquatics

62479 AD

\$303.00  
**\$303.00** Subtotal for Dept. Ice Arena

62613 AD

\$403.00

62615 AD

\$300.00

62614 AD

\$30.00

**\$733.00** Subtotal for Dept. Streets  
**\$1,339.00** Subtotal for Vendor

## TRAFFIC & PARKING CONTROL CO., INC.

I429214 REFLECTIVE POST PANELS

\$3,606.05  
**\$3,606.05** Subtotal for Dept. Traffic  
**\$3,606.05** Subtotal for Vendor

## TRAFFIC PARTS, INC.

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

373099 AMB. LED LIGHTS

\$667.50

**\$667.50** Subtotal for Dept. Traffic

**\$667.50** Subtotal for Vendor

## ULINE, INC.

52505348 CLEAR TSHIRT BAG, WHITE TISSUE

\$148.22

**\$148.22** Subtotal for Dept. Fort Caspar

**\$148.22** Subtotal for Vendor

## UNION TELEPHONE COMPANY INC.

RIN0022357 URC RESERVOIR SCADA

\$139.58

**\$139.58** Subtotal for Dept. Water

**\$139.58** Subtotal for Vendor

## UNITED PARCEL SVC.

00008F04W313 AIRBILL

\$107.07

00008F045W293 AIRBILL

\$119.36

00008F045W323 AIRBILL

\$214.06

00008F045W303 AIRBILL

\$119.36

**\$559.85** Subtotal for Dept. Water Treatment Plant

**\$559.85** Subtotal for Vendor

## UNITED STATES WELDING, INC.

5075540 JULY CYLINDER RENTAL

\$18.95

**\$18.95** Subtotal for Dept. Water

6209752 SODIUM HYPO

\$2,993.05

6204603 OXYGEN

\$2,719.26

**\$5,712.31** Subtotal for Dept. Water Treatment Plant

**\$5,731.26** Subtotal for Vendor

## UNITED WAY OF NATRONA COUNTY

RIN0022393 UNITED WAY LUNCHEON

\$45.00

RIN0022394 UNITED WAY BOARD LUNCHEON

\$45.00

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

**\$90.00** Subtotal for Vendor

## UNIVERSITY OF OKLAHOMA PRESS

1305906 DELIVERANCE/LITTLE BIG HORN, W

\$197.30

**\$197.30** Subtotal for Dept. Fort Caspar

**\$197.30** Subtotal for Vendor

## URGENT CARE OF CASPER LLC.

000150259 FIT TEST

\$90.00

**\$90.00** Subtotal for Dept. Aquatics

RIN0022273 PRE-EMPLOYMENT DRUG SCREENS

\$1,557.00

**\$1,557.00** Subtotal for Dept. Human Resources

**\$1,647.00** Subtotal for Vendor

## UTILITY BILL SOLUTIONS GROUP

2778 UTILITY CONSULTING SERVICES

\$33.25

**\$33.25** Subtotal for Dept. Aquatics

2778 UTILITY CONSULTING SERVICES

\$33.25

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Balefill</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Buildings And Grounds</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Casper Events Center</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Cemetery</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>City Attorney</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>City Hall</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>City Manager</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Code Enforcement</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Communications Center</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Council</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Engineering</b>
2778 UTILITY CONSULTING SERVICES	\$133.00		
	<b>\$133.00</b>	<b>Subtotal for Dept.</b>	<b>Finance</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Fire</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Fort Caspar</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Garage</b>
2778 UTILITY CONSULTING SERVICES	\$166.80		
2778 UTILITY CONSULTING SERVICES	\$33.25		
2778 UTILITY CONSULTING SERVICES	\$108.86		
	<b>\$308.91</b>	<b>Subtotal for Dept.</b>	<b>Golf Course</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Hogadon</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$66.50</b>	<b>Subtotal for Dept.</b>	<b>Human Resources</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Ice Arena</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Information Services</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Metro Animal</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Municipal Court</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Parks</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$66.50</b>	<b>Subtotal for Dept.</b>	<b>Planning</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Property &amp; Liability Insurance</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Recreation</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Refuse Collection</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Streets</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Traffic</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
2778 UTILITY CONSULTING SERVICES	\$52.63		
	<b>\$85.88</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
2778 UTILITY CONSULTING SERVICES	\$33.25		
	<b>\$33.25</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$1,658.29</b>	<b>Subtotal for Vendor</b>	

## VAN DIEST SUPPLY CO.

67470 T ZONE	\$1,441.00		
71888 SPEEDZONE	\$696.00		
67473 GLYPHOSATE PRO 4	\$842.60		
69376 KROVAR	\$607.20		
71887 SPEEDZONE	\$1,044.00		
71647 T ZONE HERBICIDE	\$1,441.00		
67469 MERIT/T ZONE	\$950.10		
67471 2-D TURF HERBICIDE	\$1,477.70		
67472 2-D TURF HERBICIDE	\$618.55		
69375 CB BASE	\$280.35		
69378 2-D TURF & V.M. HERBICIDE	\$1,496.20		
69377 T ZONE HERBICIDE	\$360.25		
	<b>\$11,254.95</b>	<b>Subtotal for Dept.</b>	<b>Weed And Pest</b>
	<b>\$11,254.95</b>	<b>Subtotal for Vendor</b>	

## VERIZON WIRELESS

9709172166 WIRELESS SERVICE	\$58.24		
	<b>\$58.24</b>	<b>Subtotal for Dept.</b>	<b>Code Enforcement</b>
9709111199 WIRELESS SERVICE	\$88.54		
	<b>\$88.54</b>	<b>Subtotal for Dept.</b>	<b>Communications Center</b>
9709172166 WIRELESS SERVICE	\$30.02		

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

	<b>\$30.02</b>	<b>Subtotal for Dept.</b>	<b>Council</b>
9709172166 WIRELESS SERVICE	\$49.42		
	<b>\$49.42</b>	<b>Subtotal for Dept.</b>	<b>Engineering</b>
9709172166 WIRELESS SERVICE	\$23.56		
	<b>\$23.56</b>	<b>Subtotal for Dept.</b>	<b>Garage</b>
9709172166 WIRELESS SERVICE	\$23.56		
	<b>\$23.56</b>	<b>Subtotal for Dept.</b>	<b>Hogadon</b>
9709111199 WIRELESS SERVICE	\$178.20		
	<b>\$178.20</b>	<b>Subtotal for Dept.</b>	<b>Metro Animal</b>
9709111199 WIRELESS SERVICE	\$139.80		
9709111200 WIRELESS SERVICE	\$2,121.17		
	<b>\$2,260.97</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
9709172166 WIRELESS SERVICE	\$23.56		
	<b>\$23.56</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
9709172166 WIRELESS SERVICE	\$23.56		
	<b>\$23.56</b>	<b>Subtotal for Dept.</b>	<b>Traffic</b>
9709172166 WIRELESS SERVICE	\$51.34		
	<b>\$51.34</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
9709172166 WIRELESS SERVICE	\$48.59		
	<b>\$48.59</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
9709172166 WIRELESS SERVICE	\$23.56		
	<b>\$23.56</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$2,883.12</b>	<b>Subtotal for Vendor</b>	
<b>VERMEER SALES &amp; SVC. OF COLORADO</b>			
20463C SCABBARD, ZUBAT	\$115.36		
	<b>\$115.36</b>	<b>Subtotal for Dept.</b>	<b>Parks</b>
5204 PROCUREMENT OF BIOSOLIDS COMPO	\$365,800.00		
	<b>\$365,800.00</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
	<b>\$365,915.36</b>	<b>Subtotal for Vendor</b>	
<b>VIPER UNDERGROUND</b>			
RIN0022377 RETAINAGE	(\$8,899.25)		
RIN0022377 2013 MISC SANITARY SEWER	\$152,864.00		
	<b>\$143,964.75</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
	<b>\$143,964.75</b>	<b>Subtotal for Vendor</b>	
<b>VISION SVC. PLAN</b>			
RIN0022324 VISION-RETIREE CLAIMS	\$991.12		
RIN0022323 VISION CLAIMS-AUGUST	\$57.16		
	<b>\$1,048.28</b>	<b>Subtotal for Dept.</b>	<b>Health Insurance</b>
	<b>\$1,048.28</b>	<b>Subtotal for Vendor</b>	
<b>VOLVO CONSTRUCTION EQUIP. RENTS, INC.</b>			
315370-0001 WASHER GUN, WAND, NOZZLE	\$110.02		
	<b>\$110.02</b>	<b>Subtotal for Dept.</b>	<b>Cemetery</b>
287151-0001 CONCRETE SAW	\$1,961.90		
287187-0001 BLADE	\$209.95		
	<b>\$2,171.85</b>	<b>Subtotal for Dept.</b>	<b>Streets</b>

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

221439-0001 COUPLER SOCKET  
244921-0001 GAS PRESSURE WASHER

\$10.01

\$9.12

**\$19.13 Subtotal for Dept. Water**

279487-0001 CAP MIN

\$4.66

**\$4.66 Subtotal for Dept. Weed And Pest**

**\$2,305.66 Subtotal for Vendor**

## WALLACE TREMBATH

RIN0022440 TRAVEL EXPENSES

\$112.28

**\$112.28 Subtotal for Dept. City Attorney**

**\$112.28 Subtotal for Vendor**

## WARDWELL WATER & SEWER DISTRICT

RIN0022267 WATER USAGE

\$58.14

**\$58.14 Subtotal for Dept. Water Treatment Plant**

**\$58.14 Subtotal for Vendor**

## WASTE CONNECTIONS, INC.

1796269 MONTHLY ROLL-OFF RENT

\$200.00

**\$200.00 Subtotal for Dept. Hogadon**

**\$200.00 Subtotal for Vendor**

## WASTE WATER TREATMENT

1337/103672 SUMP WASTE

\$250.00

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

1276/103902 201 SEWER

\$224,502.58

**\$224,502.58 Subtotal for Dept. Sewer**

**\$224,752.58 Subtotal for Vendor**

## WATER ENVIRONMENT FEDERATION

9000190727 ANNUAL MEMBERSHIP

\$113.00

**\$113.00 Subtotal for Dept. Sewer**

**\$113.00 Subtotal for Vendor**

## WATERWORKS INDUSTRIES, INC.

122516-00 BERMAD COMBO AIR RELEASE THREA

\$731.82

**\$731.82 Subtotal for Dept. Hogadon**

122753-00 MANHOLE HOOK VAC TRUCK 660231

\$28.00

122492-00 8" CAP FOR NE PARK CLEANOUT

\$33.00

**\$61.00 Subtotal for Dept. Sewer**

**\$792.82 Subtotal for Vendor**

## WEAR PARTS, INC.

299985 WASHERS R1

\$6.59

**\$6.59 Subtotal for Dept. Fire**

299899 NUTS

\$12.00

299912 NUTS

\$6.40

299899 NYLOCK NUTS

\$1.06

299649 FILTER,CAB AIR

\$14.50

299649 FILTER, CLEANED

\$11.00

299648 AIR FILTER

\$11.00

**\$55.96 Subtotal for Dept. Garage**

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

**\$62.55** Subtotal for Vendor

## WERCS COMMUNICATIONS

RIN0022342 DOMAIN NAME FOR 3 YRS

\$79.00

**\$79.00** Subtotal for Dept. Golf Course

**\$79.00** Subtotal for Vendor

## WES GUDAHL

RIN0022443 TRAVEL EXPENSES

\$47.00

**\$47.00** Subtotal for Dept. Police

**\$47.00** Subtotal for Vendor

## WEST GROUP

6087810258 BOOKS

(\$732.00)

827718702 BOOKS

\$1,018.20

827815607 BOOKS

\$1,464.00

**\$1,750.20** Subtotal for Dept. City Attorney

**\$1,750.20** Subtotal for Vendor

## WEST PLAINS ENGINEERING, INC.

BC13014-1001 CEC ARENA LIGHTING RETROFIT

\$530.00

**\$530.00** Subtotal for Dept. City Manager

BC13013-1003 OAKCREST BOOSTER STATION EMERG

\$770.00

**\$770.00** Subtotal for Dept. Water

**\$1,300.00** Subtotal for Vendor

## WESTCO

2033 22-10-10W/4FE,8S(B40)

\$1,656.84

**\$1,656.84** Subtotal for Dept. Parks

**\$1,656.84** Subtotal for Vendor

## WESTERN SECTION INTL. ASSOC. OF ELECTRICAL IN

RIN0022316 ANNUAL MEETING DUES

\$325.00

**\$325.00** Subtotal for Dept. Code Enforcement

**\$325.00** Subtotal for Vendor

## WESTERN WATER CONSULTANTS, INC.

121030009 ROBERTSON ROAD PATHWAY PROJ 11

\$965.85

**\$965.85** Subtotal for Dept. Parks

130130007 MIDWEST AVENUE RECONSTRUCTION

\$16,271.35

**\$16,271.35** Subtotal for Dept. Streets

**\$17,237.20** Subtotal for Vendor

## WILBUR-ELLIS CO.

7430099 RI DUOCIDE INSECT CONTROL

\$145.25

7416426 RI CONTEC DG 19-0-15

\$1,617.00

**\$1,762.25** Subtotal for Dept. Golf Course

**\$1,762.25** Subtotal for Vendor

## WILLIAM DANIELS

RIN0022384 REFUND MILLER DORM DEPOSIT

\$500.00

**\$500.00** Subtotal for Dept. City Hall

**\$500.00** Subtotal for Vendor

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

## WIRELESS ADVANCED COMMUNICATIONS, INC.

I-2190874 TOWER SITE PROPANE DELIVERY

\$105.00

**\$105.00** Subtotal for Dept. Communications Center

I-2192185 RADIO REPAIR

\$175.00

**\$175.00** Subtotal for Dept. Fire

**\$280.00** Subtotal for Vendor

## WOLF GANG OF WY

RIN0022373 REISSUE CK 108715 BANK 1

\$3,333.33

**\$3,333.33** Subtotal for Dept. Council

**\$3,333.33** Subtotal for Vendor

## WOLVERINE DISTRIBUTING

130401 LIFE IN PLAINS CAMP, BIRDS WES

\$605.37

**\$605.37** Subtotal for Dept. Fort Caspar

**\$605.37** Subtotal for Vendor

## WORTHINGTON, LENHART & CARPENTER

2013-11202 SURVEYING

\$412.50

**\$412.50** Subtotal for Dept. Engineering

**\$412.50** Subtotal for Vendor

## WRIGHT BROTHERS

3 RETAIN FIRE EMS #2

\$12,662.89

**\$12,662.89** Subtotal for Dept. Capital Projects

**\$12,662.89** Subtotal for Vendor

## WRIGHT BROTHERS, THE BUILDING COMPANY

RIN0022364 RETAINAGE

(\$12,662.89)

**(\$12,662.89)** Subtotal for Dept. Capital Projects

RIN0022364 CASPER FIR-EMS STATION #2 EXTE

\$126,628.93

**\$126,628.93** Subtotal for Dept. Fire

RIN0022364A RETAINAGE CASPER FIR-EMS STATI

(\$12,662.89)

**(\$12,662.89)** Subtotal for Dept. Capital Projects

RIN0022364A CASPER FIR-EMS STATION #2 EXTE

\$126,628.93

**\$126,628.93** Subtotal for Dept. Fire

**\$227,932.08** Subtotal for Vendor

## WY. ASSOC. OF MUNICIPAL CLERKS & TREASURERS

RIN0022303 WAMCAT MEMBERSHIP

\$65.00

**\$65.00** Subtotal for Dept. Finance

**\$65.00** Subtotal for Vendor

## WY. ASSOC. OF RISK MGMT.

120 PRIMA CONFERENCES EXPENSES

\$1,864.23

**\$1,864.23** Subtotal for Dept. Property & Liability Insurance

**\$1,864.23** Subtotal for Vendor

## WY. DEPT. OF TRANSPORTATION

0000060234 BRYAN STOCK TRAIL BRIDGE

\$56.23

**\$56.23** Subtotal for Dept. Streets

RIN0022387 VEHICLE REGISTRATION

\$2.00

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

	<b>\$2.00</b>	Subtotal for Dept.	Garage
	<b>\$58.23</b>	Subtotal for Vendor	
<b>WY. DEPT. OF WORKFORCE SVCS.</b>			
RIN0022217 UNEMPLOYMENT COSTS-CEC	\$1,166.29		
	<b>\$1,166.29</b>	Subtotal for Dept.	Casper Events Center
RIN0022217 UNEMPLOYMENT COSTS-COUNCIL	\$234.40		
	<b>\$234.40</b>	Subtotal for Dept.	Council
RIN0022217 UNEMPLOYMENT COSTS-HOGADON	\$3.00		
	<b>\$3.00</b>	Subtotal for Dept.	Hogadon
RIN0022217 UNEMPLOYMENT COSTS-BAS	\$875.00		
	<b>\$875.00</b>	Subtotal for Dept.	Parks
RIN0022217 UNEMPLOYMENT COSTS-CRC	\$1,152.25		
	<b>\$1,152.25</b>	Subtotal for Dept.	Recreation
	<b>\$3,430.94</b>	Subtotal for Vendor	
<b>WY. MACHINERY CO.</b>			
PO 3369026 PARTS FOR BORROWED LOADER	\$13.16		
	<b>\$13.16</b>	Subtotal for Dept.	Balefill
	<b>\$13.16</b>	Subtotal for Vendor	
<b>WY. PLANT CO. LLC.</b>			
3475 AUTUMN BRILLIANCE	\$150.00		
	<b>\$150.00</b>	Subtotal for Dept.	Parks
	<b>\$150.00</b>	Subtotal for Vendor	
<b>WY. SOLID WASTE &amp; RECYCLING ASSOC.</b>			
RIN0022318 REGISTRATION FEES & DUES	\$750.00		
	<b>\$750.00</b>	Subtotal for Dept.	Balefill
RIN0022318 REGISTRATION FEE	\$250.00		
	<b>\$250.00</b>	Subtotal for Dept.	Refuse Collection
	<b>\$1,000.00</b>	Subtotal for Vendor	
<b>WY. STEEL &amp; RECYCLING IRON &amp; METALS, INC.</b>			
117565 RECYCLING SERVICES	\$6,316.20		
	<b>\$6,316.20</b>	Subtotal for Dept.	Refuse Collection
	<b>\$6,316.20</b>	Subtotal for Vendor	
<b>WY. TRADING CO.</b>			
12206 RETURNED T-SHIRTS	(\$79.50)		
13594 JACKALOPE AND BRONCO RETURNS	(\$48.00)		
13652 JACKALOPE, PLAYING CARDS	\$198.00		
13796 JACKALOPE, MILK CAN	\$42.00		
13747 DAMAGED PRODUCT	(\$29.00)		
13453 JACKALOPE, REARING BRONCO	\$126.00		
	<b>\$209.50</b>	Subtotal for Dept.	Fort Caspar
	<b>\$209.50</b>	Subtotal for Vendor	
<b>WY. WATER DEVELOPMENT COMMISSION</b>			
2014CASPER01 ANNUAL READINESS TO SERVE SVCS	\$9,750.00		
	<b>\$9,750.00</b>	Subtotal for Dept.	Water

# Bills and Claims

City of Casper

21-Aug-13 to 03-Sep-13

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

## WYOMING MEDICAL CENTER

8913 DEPOSIT REFUND

\$600.00

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

**\$600.00** Subtotal for Vendor

## XEROX CORP

069384521 MAINTENANCE

069384522 SUPPLY

\$104.83

\$22.00

**\$126.83** Subtotal for Dept. Engineering

**\$126.83** Subtotal for Vendor

## XEROX CORP.

069092069 COPIER

069525212 COPIER

\$187.69

\$172.58

**\$360.27** Subtotal for Dept. Water Treatment Plant

**\$360.27** Subtotal for Vendor

**Grand Total**

**\$6,627,062.40**

Approved By:

On:

CITY of CASPER, WYOMING  
 BILLS and CLAIMS ADDENDUM  
 Council Meeting  
 09/03/13

**Payroll Disbursements**

8/9/13	Fire Payroll	161,117.34
8/9/13	Benefits & Deductions	30,169.00
8/15/13	Regular Payroll	1,211,085.93
8/15/13	Benefits & Deductions	202,097.13
8/22/13	Fire Payroll	162,945.63
08/22/13	Benefits & Deductions	29,937.03
08/29/13	Regular Payroll	1,153,955.37
08/29/13	Benefits & Deductions	76,276.89

	<b>Total Payroll</b>	<b>3,027,584.32</b>
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**Additional Fees**

	<b>Total Fees</b>	<b>0.00</b>
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**Additional AP**

	<b>Total Additional AP</b>	<b>0.00</b>
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August 28, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Appeal of decision of Planning and Zoning Commission to deny a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue.

Recommendation:

Staff recommends that the City Council uphold the Planning and Zoning Commission's decision to deny a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue.

Summary:

Keith E. Bynum has applied for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue. The subject property is approximately 10,000 square feet in size and is surrounded by properties zoned M-1 (Limited Industrial) on all sides. Currently, the site is occupied by the applicant and his brother who are living in a camper trailer illegally on the site. Existing land uses in the immediate area are a mix of commercial, industrial and residential, including several manufactured mobile homes that exist as legal, non-conforming uses. Residential uses are not listed as a permitted use in the M-1 (Limited Industrial) zoning district. The manufactured mobile home is not currently hooked up to utilities because it is not a permitted use at this location.

The manufactured mobile home that is located on the subject property was moved to the property recently. The Code Enforcement Division received several complaints from neighbors about the manufactured mobile home being moved onto the property. It was discovered that the applicant was issued, in error, a mobile home permit application by the Building and Code Enforcement Department for the placement of a manufactured mobile home on the property in September of 2012. However, by code, permits expire after six (6) months if they are not "exercised." The applicant moved the manufactured mobile home onto the property, not realizing that the permit had expired, and a new permit was necessary. A new/updated permit could not be issued for the placement of the manufactured mobile home on the property because the M-1 (Limited Industrial) zoning of the property does not allow it as a permitted use in this location.

Section 17.80.030(A) of the Casper Municipal Code does allow manufactured mobile homes in the M-1 (Limited Industrial) zoning district, as a Conditional Use, if the manufactured mobile home is “necessary for safety or security reasons, in conjunction with the principal use, and occupied only by persons responsible for security in the principal use and employed by the industry or business conducting the principal use.” In that there is no industrial or commercial use on the property, the case cannot be made that the manufactured mobile home is for safety or security purposes. The applicant therefore, requested approval under Section 17.80.030(F), which allows the Planning and Zoning Commission to approve Conditional Use Permits for “other uses that are compatible with the intent of the M-1 (Limited Industrial) zoning district.” This provision does not apply in this case as it refers to “other” uses, which would not, by definition, include the use for a mobile home for personal use which is not otherwise allowed under Section 17.80.030(A) for security purposes.

According to the Casper Area Comprehensive Land Use Plan, the area along Burlington Avenue, east of North McKinley Street is appropriately zoned as M-1 (Limited Industrial). Regarding the intent of the M-1 (Limited Industrial) zoning district, Section 17.80.010 of the Casper Municipal Code states that:

“The purpose of the M-1 district is to establish and maintain a limited industrial district for commercial and restricted industrial uses, including industrial parks and office-warehouse concepts.”

Staff’s recommended the Planning and Zoning Commission deny the Conditional Use Permit because allowing a residence in the M-1 (Limited Industrial) zoning district is inconsistent with the purpose and intent of the M-1 (Limited Industrial) district, as expressed in Section 17.80.010 and Section 17.80.030(A) of the Casper Municipal Code, and is also inconsistent with the Comprehensive Land Use Plan, as adopted by Council. The Planning and Zoning Commission voted, four to two (4-2), to deny the Conditional Use Permit at their public hearing on July 23, 2013. The applicant and his brother spoke in favor of the Conditional Use Permit, and there were no public comments opposing the Conditional Use Permit.

Section 17.12.240(L) of the Casper Municipal Code allows any person aggrieved or adversely affected by the final decision of the Commission to appeal the decision to the City Council within ten (10) calendar days. The City received a request from the applicant to appeal the decision within the statutory ten-day appeal period.

CITY OF CASPER, WYOMING  
PLANNING AND ZONING COMMISSION  
PUBLIC HEARING

CONDITIONAL USE PERMIT

JULY 23, 2013

---

FINDINGS OF FACT AND CONCLUSIONS OF LAW

Case PLN-13-056-C

---

The Planning and Zoning Commission of the City of Casper held a public hearing at 6:00 p.m., July 23, 2013, in the City Council Chambers, City Hall, 200 North David, Casper, Wyoming, to consider the following:

**PLN-13-056-C** – Petition for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue. Applicant: Keith E. Bynum.

Having considered the evidence and testimony presented at the hearing, the Planning and Zoning Commission makes the following findings of fact and conclusions of law:

FINDINGS OF FACT:

1. Keith Bynum has applied for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue.
2. The subject property is zoned M-1 (Limited Industrial). A manufactured mobile home is not listed as either a permitted or a conditional use in the M-1 (Limited Industrial) zoning district.
3. Allowing a residence in the M-1 (Limited Industrial) zoning district is inconsistent with the purpose and intent of the M-1 (Limited Industrial) zoning district, as expressed in Section 17.80.010 of the Casper Municipal Code, and is inconsistent with the Comprehensive Land Use Plan, as adopted by Council.
4. The petition for the Conditional Use Permit was submitted at least thirty (30) days prior to the Planning and Zoning Commission public hearing, as required by the Casper Municipal Code.
5. Property owners within a three hundred (300) foot radius of the perimeter of the property were notified by first class mail, of the date, time, and place of the public hearing, as required in Section 17.12.240(D) of the Casper Municipal Code.

6. The property was posted, and a public notice was published as required in Section 17.12.240(D) of the Casper Municipal Code.

CONCLUSIONS OF LAW:

Based on the foregoing findings, the Commission has jurisdiction over the proposed Conditional Use pursuant to Section 17.12.240 of the Casper Municipal Code Zoning Ordinance of the City of Casper. NOW, THEREFORE, the Planning and Zoning Commission hereby **denies** a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue.

DATED this 23rd day of July, 2013.

APPROVED AS TO FORM:

Wally Thompson

CITY OF CASPER  
PLANNING AND ZONING COMMISSION

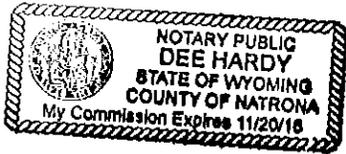
By: Fred Maguire  
Fred Maguire, Chairman

By: Liz Becher  
Liz Becher, Secretary

STATE OF WYOMING )  
 ) ss.  
COUNTY OF NATRONA )

This instrument was acknowledged before me on this 25<sup>th</sup> day of July, 2013 by Fred Maguire as Chairman of the Planning and Zoning Commission of the City of Casper.

(Seal)



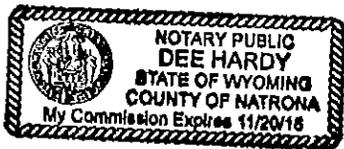
Dee Hardy  
(Signature of notarial officer)

Notary  
Title (and Rank)

STATE OF WYOMING )  
 ) ss.  
COUNTY OF NATRONA )

This instrument was acknowledged before me on this 25<sup>th</sup> day of July, 2013 by Liz Becher as Secretary of the Planning and Zoning Commission of the City of Casper.

(Seal)



Dee Hardy  
(Signature of notarial officer)

Notary  
Title (and Rank)

July 19, 2013

MEMO TO: Fred Maguire, Chairman  
Members of the Planning and Zoning Commission

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

SUBJECT: **PLN-13-056-C** – Petition for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue. Applicant: Keith E. Bynum.

Recommendation:

In the absence of information that may be presented during the public hearing, staff recommends that the Planning and Zoning Commission deny the request for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, located at 1154 East Burlington Avenue, for the following reason:

1. Allowing a residence in the M-1 (Limited Industrial) zoning district is inconsistent with the purpose and intent of the M-1 (Limited Industrial) zoning district, as expressed in Section 17.80.010 of the Casper Municipal Code, and is inconsistent with the Comprehensive Land Use Plan, as adopted by Council.

Code Compliance:

Staff has complied with all requirements of Section 17.12.240 of the Casper Municipal Code pertaining to Conditional Use Permits, including notification of property owners within three hundred (300) feet by first class mail, posting of the property, and publishing legal notice in the Casper Star Tribune. Staff has not received any public comments regarding this case.

Section 17.12.240(G) of the Casper Municipal Code states that no conditional use permit shall be granted unless the Commission finds the following:

1. The Conditional Use is consistent with the spirit, purpose, and intent of this Title; will not substantially impair the appropriate use of neighboring property; and will serve the public need, convenience, and welfare;
2. The Conditional Use is designed to be compatible with adjacent land uses and the area of its location.

When making the decision for a Conditional Use Permit, the Commission shall consider the scale of the operation and relationship to other similar issues as expressed in the six (6) considerations outlined in Section 17.12.240(H) as listed below.

- a. Area and height to be occupied by buildings or other structures.
- b. Density of the proposed use in terms of units per acre and the number of offices, employees, occupants, or all three.
- c. Volume of business in terms of the number of customers per day.
- d. Increased traffic congestion or hazard caused by the use which may be over and above normal traffic for the area, as determined by the City Engineer and Community Development Director.
- e. Location of use with respect to the same or similar uses within a three hundred foot (300') radius of the perimeter of the described property.
- f. Any other criteria affecting public health, safety, and welfare, as provided for by written rules of the Commission.

Pursuant to Section 17.12.240(I) of the Casper Municipal Code, the Commission may impose reasonable conditions on a Conditional Use Permit, including, but not limited to, time limitations, requirements that one or more things be done before construction is initiated, or conditions of an ongoing nature. By way of illustration, not limitation, the following limitations or modifications can be placed upon a Conditional Use Permit, to the extent that such conditions are necessary to insure compliance with the criteria of Section 17.12.240(G) and (H):

1. Size and location of site;
2. Street and road capacities in the area;
3. Ingress and egress to adjoining public streets;
4. Location and amount of off-street parking;
5. Internal traffic circulation systems;
6. Fencing, screening, and landscaped separations;
7. Building bulk and location;
8. Usable open space;
9. Signs and lighting; and,
10. Noise, vibration, air pollution and other environmental influences.

Summary:

Keith E. Bynum has applied for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at 1154 East Burlington Avenue. The subject property is approximately 10,000 square feet in size and is surrounded by properties zoned M-1 (Limited Industrial) on all sides. Currently, the site is occupied by the applicant and his brother who are living in a camper trailer illegally on the

site. Existing land uses in the immediate area are a mix of commercial, industrial and residential, including several manufactured mobile homes that exist as legal, non-conforming uses. Residential uses are not listed as a permitted use in the M-1 (Limited Industrial) zoning district. The manufactured mobile home is not currently hooked up to utilities because it is not a permitted use at this location.

The manufactured mobile home that is located on the subject property was moved to the property recently. The Code Enforcement Division received several complaints from neighbors about the manufactured mobile home being moved onto the property. It was discovered that the applicant was issued, in error, a mobile home permit application by the Building and Code Enforcement Department for the placement of a manufactured mobile home on the property in September of 2012. However, by code, permits expire after six (6) months if they are not “exercised.” The applicant moved the manufactured mobile home onto the property, not realizing that the permit had expired, and a new permit was necessary. A new/updated permit could not be issued for the placement of the manufactured mobile home on the property because the M-1 (Limited Industrial) zoning of the property does not allow it as a permitted use in this location.

Section 17.80.030 of the Casper Municipal Code does allow manufactured mobile homes in the M-1 (Limited Industrial) zoning district, as a Conditional Use, if the manufactured mobile home is “necessary for safety or security reasons, in conjunction with the principal use, and occupied only by persons responsible for security in the principal use and employed by the industry or business conducting the principal use.” In that there is no industrial or commercial use on the property, the case cannot be made that the manufactured mobile home is for safety or security purposes. The applicant is therefore, requesting approval under Section 17.80.030(F), which allows the Planning and Zoning Commission to approve Conditional Use Permits for “other uses that are compatible with the intent of the M-1 (Limited Industrial) zoning district.”

According to the Casper Area Comprehensive Land Use Plan, the area along Burlington Avenue, east of North McKinley Street is appropriately zoned as M-1 (Limited Industrial). Regarding the intent of the M-1 (Limited Industrial) zoning district, Section 17.80.010 of the Casper Municipal Code states that:

“The purpose of the M-1 district is to establish and maintain a limited industrial district for commercial and restricted industrial uses, including industrial parks and office-warehouse concepts.”

Staff is recommending that the Planning and Zoning Commission deny the Conditional Use Permit in this case because there is no support in either the Casper Municipal Code or the Comprehensive Land Use Plan for encouraging or allowing residential uses in the M-1 (Limited Industrial) zoning district.

# 1154 EAST BURLINGTON AVENUE

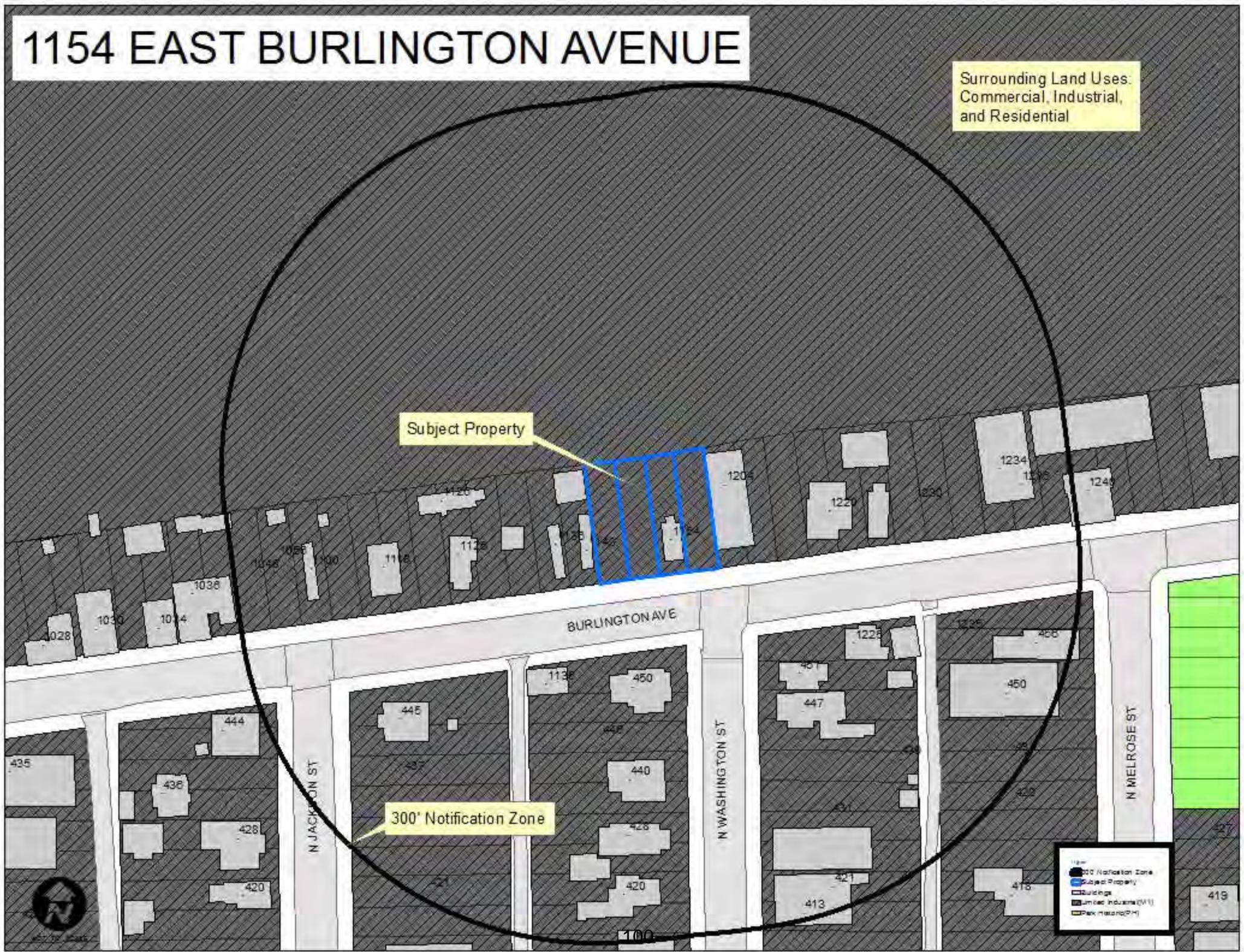


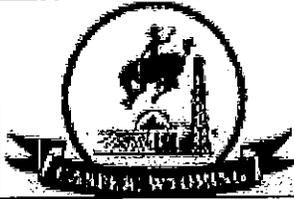
# 1154 EAST BURLINGTON AVENUE

Surrounding Land Uses:  
Commercial, Industrial,  
and Residential

Subject Property

300' Notification Zone





# City of Casper Planning Division

## Conditional Use Permit Application

### OWNER'S INFORMATION:

NAME: Keith E. Bynum  
ADDRESS: 1154 E. Burlington  
TELEPHONE: 235-7025 EMAIL: \_\_\_\_\_

Johnny J's 234-4204

### LOCATION OF REQUEST:

ADDRESS: 1154 E. Burlington  
LEGAL DESCRIPTION: NE 1/4 SW 1/4 OF SECTION 3, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE 6<sup>TH</sup> P.M.  
Number of Lots: 25-26-27-28 BLK 10 Size of Lots: \_\_\_\_\_  
Current Zoning: \_\_\_\_\_ Current Use: IDLE  
Purpose for which the property is proposed to be used: ~~SMALL BUSINESS MECHANICS~~  
AS RESIDENTIAL to Allow a manf. Mobile home in an M-1 zoning  
Prior restrictions placed on the property: NONE District \_\_\_\_\_

Floor area square footage: 10,000 Number of Occupants or Employees: 2  
Building Footprint: \_\_\_\_\_ Number of off-street parking spaces: 5

### A PLOT PLAN IS REQUIRED SHOWING: (WHERE APPROPRIATE)

lot size and dimensions	size and location of buildings	off-street parking spaces
routes for ingress and egress	internal traffic control	fencing, screening, and landscaping
signs and lighting	setback distances	

The following owner's signature, or agent, signifies that all information on the application is accurate and correct to the best of the owner's knowledge, and that the owner has thoroughly read and understands all application information and requirements.

SIGNATURE OF PROPERTY OWNER: Keith Bynum Mitchell  
DATE: \_\_\_\_\_  
David Bynum

SUBMIT TO:  
Community Development Department  
Planning Division  
200 N David, RM 203  
Casper, WY 82601  
Phone: 307-235-8241  
Fax: 307-235-8362  
www.casperwy.gov  
E-mail: dhardy@cityofcasperwy.com

### COMPLETE SUBMITTAL NEEDS TO INCLUDE:

- COMPLETED APPLICATION INCLUDING ORIGINAL SIGNATURES
- PROOF OF OWNERSHIP
- \$275 APPLICATION FEE (NON-REFUNDABLE)
- PLOT PLAN

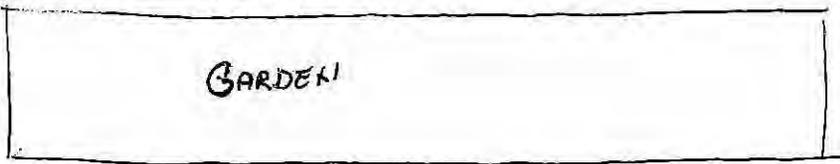
### FOR OFFICE USE ONLY:

DATE SUBMITTED:

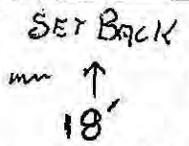
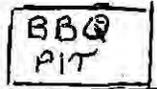
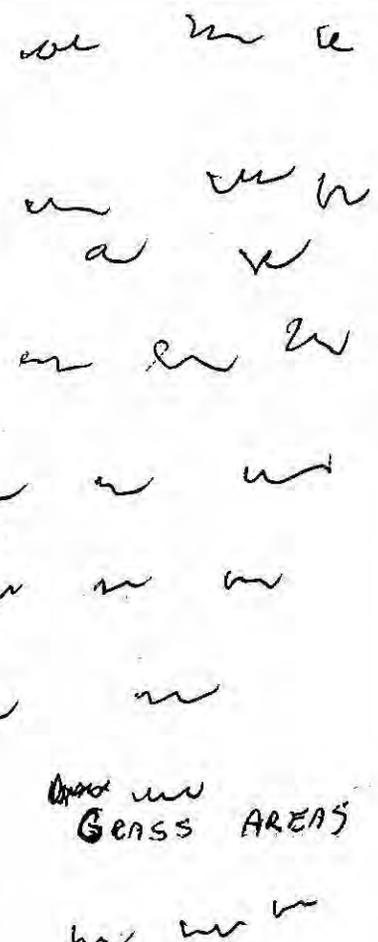
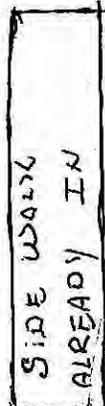
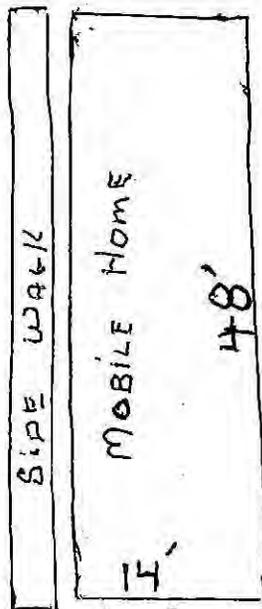
6/20/13

REC'D BY: dh

FENCING CHAIN LINK



THIS SIDE TO BE CLEARED  
AND USED AS SMALL BUSINESS  
AREA - AND REPAIR. OR USED  
CAR LOT.



FENCING CHAIN LINK

SIDE WALK

FLOWERS IN BACK  
OF FENCE





**PUBLIC NOTICE**

TO WHOM IT MAY CONCERN:

APPLICATION CONCERNING THIS PROPERTY HAS BEEN MADE TO THE CITY OF CASPER FOR THE FOLLOWING:

**PLN-13-056-C** – Petition for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition, located at **1154 East Burlington Avenue**. Applicant: Keith E. Bynum.

ALL COMMENTS MUST BE MADE AT OR BEFORE A PUBLIC HEARING ON **JULY 23, 2013** AT 6:00 P.M., CITY COUNCIL CHAMBERS, CITY HALL, 200 NORTH DAVID ST.

FOR COMMENTS OR QUESTIONS, PLEASE CONTACT THE CITY OF CASPER COMMUNITY DEVELOPMENT DEPARTMENT AT 307-235-8241 OR WRITTEN COMMENTS MAY BE SUBMITTED TO: CITY PLANNING, 200 NORTH DAVID ST, CASPER, WY 82601 OR E-MAIL [DHARDY@CITYOFCASPERWY.COM](mailto:DHARDY@CITYOFCASPERWY.COM).

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SUN VALLEY

**RESOLUTION UPHOLDING THE PLANNING AND ZONING COMMISSION**

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION UPHOLDING THE DECISION OF THE CASPER, WYOMING PLANNING AND ZONING COMMISSION IN DENYING A CONDITIONAL USE PERMIT FOR A MANUFACTURED MOBILE HOME IN AN M-1 (LIMITED INDUSTRIAL) ZONING DISTRICT, ON LOTS 25-28, BLOCK 10, BURLINGTON ADDITION TO THE CITY OF CASPER, WYOMING, LOCATED AT 1154 EAST BURLINGTON AVENUE.

WHEREAS, Keith Bynum (the “Applicant”) applied for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition to the City of Casper, Wyoming, located at 1154 East Burlington Avenue; and,

WHEREAS, following a public hearing before the City of Casper, Wyoming Planning and Zoning Commission (the “Commission”), the Applicant’s conditional use application was denied, said denial being set forth in the Findings of Fact and Conclusions of Law of the Commission in Case No. PLN-13-056C; and,

WHEREAS, the Applicant timely perfected an appeal of the Commission’s decision to the Casper City Council pursuant to Section 17.12.240(L) of the Casper Municipal Code; and,

WHEREAS, the subject property was posted, and a public notice was published as required in Section 17.12.240(D) of the Casper Municipal Code for the public hearing before the Casper City Council on the Applicant’s Appeal in this matter; and,

WHEREAS, the subject property is zoned M-1 (Limited Industrial), and manufactured mobile home is not listed as either a permitted or a conditional use in the M-1 (Limited Industrial) zoning district; and,

WHEREAS, allowing a residence in the M-1 (Limited Industrial) zoning district is inconsistent with the purpose and intent of the M-1 (Limited Industrial) zoning district, as expressed in Section 17.80.010 of the Casper Municipal Code, and is inconsistent with the Comprehensive Land Use Plan, as adopted by Council; and,

WHEREAS, based upon a review of the record in this matter, as well as the comments received at the Public Hearing on the Applicant’s Appeal, the Casper City Council

finds that the decision of the Commission should be upheld, and that the application for the conditional use permit should be denied.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Casper City Council hereby upholds the decision by the City of Casper Planning and Zoning Commission in denying the application for a conditional use permit in Case No. PLN-13-056C, and that the Application for a conditional use permit in said matter is denied on Lots 25-28, Block 10, Burlington Addition to the City of Casper, Wyoming, located at 1154 East Burlington Avenue.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

STATE OF WYOMING            )  
  ) ss.  
COUNTY OF NATRONA        )

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

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

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

## RESOLUTION REVERSING THE PLANNING AND ZONING COMMISSION

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION REVERSING THE DECISION OF THE CASPER, WYOMING PLANNING AND ZONING COMMISSION IN DENYING A CONDITIONAL USE PERMIT FOR A MANUFACTURED MOBILE HOME IN AN M-1 (LIMITED INDUSTRIAL) ZONING DISTRICT, ON LOTS 25-28, BLOCK 10, BURLINGTON ADDITION, TO THE CITY OF CASPER, WYOMING, LOCATED AT 1154 EAST BURLINGTON AVENUE.

WHEREAS, Keith Bynum (the “Applicant”) applied for a Conditional Use Permit for a manufactured mobile home in an M-1 (Limited Industrial) zoning district, on Lots 25-28, Block 10, Burlington Addition to the City of Casper, Wyoming, located at 1154 East Burlington Avenue; and,

WHEREAS, following a public hearing before the City of Casper, Wyoming Planning and Zoning Commission (the “Commission”), the Applicant’s conditional use application was denied, said denial being set forth in the Findings of Fact and Conclusions of Law of the Commission in Case No. PLN-13-056C; and,

WHEREAS, the Applicant timely perfected an appeal of the Commission’s decision to the Casper City Council pursuant to Section 17.12.240(L) of the Casper Municipal Code; and,

WHEREAS, the subject property was posted, and a public notice was published as required in Section 17.12.240(D) of the Casper Municipal Code for the public hearing before the Casper City Council on the Applicant’s Appeal in this matter; and,

WHEREAS, the subject property is zoned M-1 (Limited Industrial), and manufactured mobile home is not listed as either a permitted or a conditional use in the M-1 (Limited Industrial) zoning district unless it is found to be a use otherwise compatible with the intent of the M-1 district, as determined by the Commission, or the Casper City Council on appeal; and,

WHEREAS, the Casper City Council has considered the following criteria in under Section 17.12.240(H) of the Casper Municipal Code reviewing the decision of the Commission:

- a. Area and height to be occupied by buildings or other structures.

- b. Density of the proposed use in terms of units per acre and the number of offices, employees, occupants, or all three.
- c. Volume of business in terms of the number of customers per day.
- d. Increased traffic congestion or hazard caused by the use which may be over and above normal traffic for the area, as determined by the City Engineer and Community Development Director.
- e. Location of use with respect to the same or similar uses within a three hundred foot (300') radius of the perimeter of the described property.
- f. Any other criteria affecting public health, safety, and welfare, as provided for by written rules of the Commission.

WHEREAS, based upon a review of the record in this matter, as well as the comments received at the Public Hearing on the Applicant's Appeal, the Casper City Council finds that the decision of the Commission should be reversed, and that the application for the conditional use permit should be granted with the following findings:

- a. The Conditional Use Permit is consistent with the spirit, purpose, and intent of Title 17 of the Casper Municipal Code, will not substantially impair the appropriate use of neighboring property, will serve the public need, convenience, and welfare; and
- b. That the conditional use is designed to be compatible with adjacent land uses and the area of its location.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Casper City Council hereby reverses the decision by the City of Casper Planning and Zoning Commission in denying the application for a conditional use permit in Case No. PLN-13-056C, and that the Application for a conditional use permit in said matter is hereby approved and granted for Lots 25-28, Block 10, Burlington Addition to the City of Casper, Wyoming, located at 1154 East Burlington Avenue, with the findings of the Council as set forth above.



August 30, 2013

MEMO TO: John C. Patterson, City Manager  
FROM: V.H. McDonald, Administrative Services Director  
SUBJECT: Public Hearing Cancellation

Recommendation:

That Council, by minute action, cancel the Public Hearing for consideration of the issuance of a Transfer of Ownership to Main Street Hospitality, LLC, d.b.a. Ramada Plaza Riverside, 300 West 'F' Street.

Summary:

The owners of this license, Hayden-Pacific-Casper, LLC have requested that the Public Hearing for the consideration of the issuance of a Transfer of Ownership of Liquor License to Main Street Hospitality, LLC, d.b.a. Ramada Plaza Riverside, 300 West 'F' Street, be canceled.

ORDINANCE NO. 22-13

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

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

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

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

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

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

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

SECTION 1:

That the above described zone change is hereby approved.

SECTION 2:

The replat, as described above, is hereby approved.

SECTION 3:

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

PASSED on 1st reading the 6<sup>th</sup> day of August, 2013.

PASSED on 2nd reading the 20<sup>th</sup> day of August, 2013.

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

APPROVED AS TO FORM:

Walker Trust

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

ORDINANCE NO. 23-13

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

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

WHEREAS, after a public hearing on June 25, 2013, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 5, Block 59, Casper Addition, more commonly known as 315 North Kimball Street, is hereby rezoned from zoning classification M-1 (Limited Industrial) to C-3 (Central Business).

SECTION 2:

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

PASSED on 1st reading the 6<sup>th</sup> day of August, 2013.

PASSED on 2nd reading the 20<sup>th</sup> day of August, 2013.

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

APPROVED AS TO FORM:

*Walter Truett IV*

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ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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V.H. McDonald  
City Clerk

---

Kenyne Schlager  
Mayor

ORDINANCE NO. 24-13

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

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

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

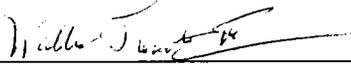
This ordinance shall be in full force and effect from and after passage on three readings and publication.

PASSED on 1st reading the 6<sup>th</sup> day of August, 2013.

PASSED on 2nd reading the 20<sup>th</sup> day of August, 2013.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Kenyne Schlager  
Mayor

ORDINANCE NO. 25-13

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

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

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

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

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

SECTION 4:

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

PASSED on 1st reading the 16<sup>th</sup> day of August, 2013.

PASSED on 2nd reading the 20<sup>th</sup> day of August, 2013.

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

APPROVED AS TO FORM:

Walter Trumbull

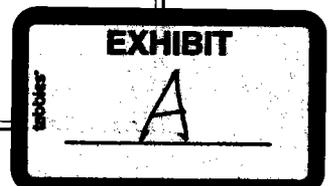
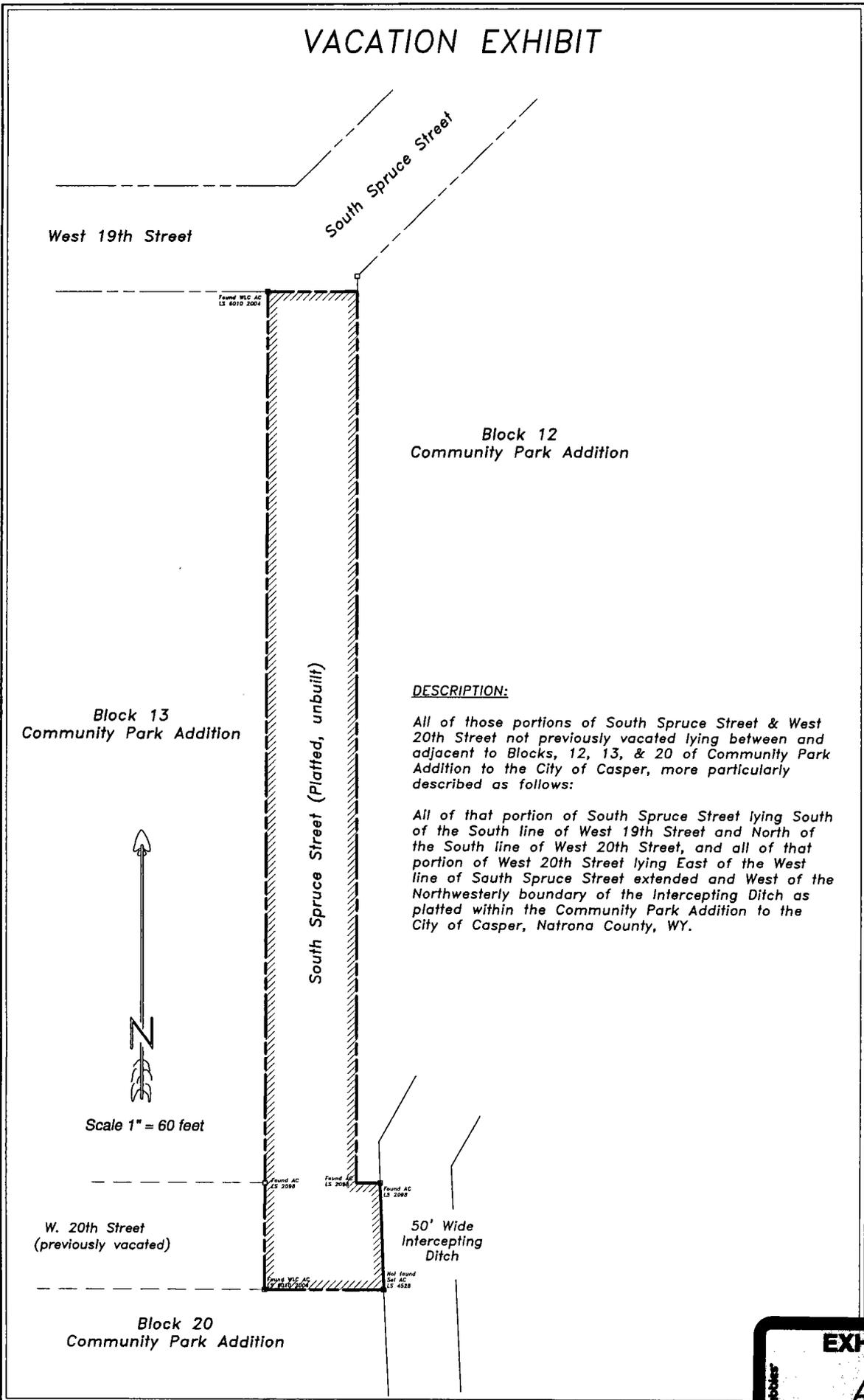
ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

# VACATION EXHIBIT



ORDINANCE NO. 26-13

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 3, BLOCK 7 OF THE CASPER ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone the above described lot from zoning classification R-2 (One Unit Residential) to R-4 (High Density Residential); and,

WHEREAS, after a public hearing on July 23, 2013, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 3, Block 7, Casper Addition, more commonly known as 523 South Beech Street, is hereby rezoned from zoning classification R-2 (One Unit Residential) to R-4 (High Density Residential).

SECTION 2:

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

PASSED on 1st reading the 20<sup>th</sup> day of August, 2013.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

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

APPROVED AS TO FORM:

*Walker Fremont*

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ATTEST:

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V.H. McDonald  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

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Kenyne Schlager  
Mayor

ORDINANCE NO. 27-13

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

WHEREAS, an application has been made to plat 19.46-acres, more or less, to create the McMurry Business Park No. 6 Addition to the City of Casper, Wyoming, consisting of three (3) lots; and,

WHEREAS, the plat consists of previously unplatted land located within the boundaries of the McMurry Business Park PUD (Planned Unit Development), in a portion of SE1/4NW1/4, SW1/4NE1/4NE1/4, NE1/4SW1/4, NW1/4SE1/4, Section 8, T 33N, R 78W, 6<sup>th</sup> P.M., Natrona County, Wyoming; and,

WHEREAS, the McMurry Business Park No. 6 is located in Planning Area "C" of the McMurry Business Park PUD (Planned Unit Development); and,

WHEREAS, the application for plat approval has been submitted with an accompanying sub-area plan, as is required in the McMurry Business Park PUD (Planned Unit Development); and,

WHEREAS, the McMurry Business Park No. 6 sub-area plan proposes the development of a 52,000 square foot medical center, a 40,000 square foot medical office, a 12,000 square foot restaurant, and 60,000 square feet of general offices; and,

WHEREAS, the McMurry Business Park PUD (Planned Unit Development) Guidelines, approved by the City Council in July of 2005, list general offices, hospitals, medical and dental offices, clinics and laboratories, and restaurants as permitted uses in Planning Area "C" in the McMurry Business Park PUD (Planned Unit Development); and,

WHEREAS, in that the McMurry Business Park No. 6 consists of previously unplatted lands, and is creating and dedicating a new public right-of-way, the plat requires approval by ordinance following a public hearing; and,

WHEREAS, a written subdivision agreement will be executed between the property owner(s) and the City of Casper, and will be approved concurrently with the plat upon third reading of this ordinance; and,

WHEREAS, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve, with one (1) condition, the plat and accompanying sub-area plan for the McMurry Business Park No. 6, after a public hearing held on July 23, 2013; and,

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

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

SECTION 1:

That the final plat of the McMurry Business Park No. 6 is hereby approved under the terms and conditions of the McMurry Business Park No. 6 Addition subdivision agreement.

SECTION 2:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the McMurry Business Park No. 6 Addition subdivision agreement.

SECTION 3:

The McMurry Business Park No. 6 sub-area plan, as described above, is hereby approved and found to be in compliance with the Casper Municipal Code and the terms and conditions of the McMurry Business Park PUD (Planned Unit Development) Guidelines, as approved by the City Council in July of 2005.

SECTION 4:

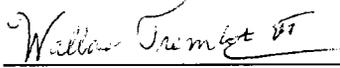
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 20 day of August, 2013.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Kenyne Schlager  
Mayor

August 16, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Doug Follick, Leisure Services Director

Alan Kieper, Special Facilities Manager

SUBJECT: Mountain Sports Lease Agreement

Recommendation:

That Council, by resolution, authorize a lease agreement between the City of Casper and Mountain Sports, for the operation of ski and snowboard equipment rental, for the 2013-2014 ski season, at the Hogadon Ski Area.

Summary:

A new lease agreement, approved by the City Attorney's Office and signed by Bruce Lamberson (owner of Mountain Sports) has been negotiated between the Leisure Services Department and Mountain Sports, for the 2013-2014 ski season. Over the past number of years, this agreement has provided the City and the public with an equipment rental service, improved the use and enjoyment of the ski area, and provided a seasonal income range of \$9,000-\$14,000. Mountain Sports has benefited as a result of this business association, through additional rental equipment profits, and the use of an on-site City facility to conduct business.

The 2013-2014 Mountain Sports lease agreement contains the current City standard agreement legal conditions, a six (6) month lease term (November 2013 through April 2014), and a 3% gross receipts change in the compensation assigned to the City (vs. the previous \$125/day of operations, or 15% of gross). Due to increased operational expenses, Mr. Lamberson wanted to renegotiate the length of term and compensation to the City.

A good long-term lease relationship exists between the City and Mountain Sports, and should continue with the renewal of this lease agreement. The Leisure Services Staff would recommend the City Council approve this lease agreement.

An agreement and resolution have been prepared for Council's consideration.

## LEASE AGREEMENT

THIS LEASE AGREEMENT is entered into the \_\_\_ day of \_\_\_\_\_ 2013, between the City of Casper, 200 North David Street, Casper, Wyoming, 82601, referred to as "Landlord," and Mountain Sports, 543 South Center, Casper, Wyoming, 82601, referred to as "Tenant."

In consideration of the rents, covenants, and conditions herein set forth, Landlord and Tenant hereby covenant, promise, and agree a follows:

1. LEASED PREMISES:

On the conditions described herein, Landlord does hereby agree to lease to Tenant, and Tenant does hereby agree to take from Landlord for the term hereinafter provided and any renewals thereof a minimum of Eleven Hundred (1,100) square feet within a building located at Hogadon Ski Area and designated by the Landlord, suitable for ski and snowboard rentals.

2. LEASE TERM:

The term of this lease shall be for a period of six (6) months in one year (2013-2014 ski season) commencing on the 1st day of November, 2013, to and including the 30th day of April, 2014.

3. RENT:

Tenant shall pay to Landlord a guaranteed minimum of three percent (3%) of the gross receipts for the season, derived by Tenant as result of its business operations at the Hogadon ski area. Gross receipts are defined as total receipts, less sales tax, for all business transacted at the ski area. Tenant shall pay within twenty (20) days of the end of each calendar month commencing on December 20, 2013, to Landlord a sum equal to three percent (3%) of the gross receipts for the month. All such rents shall be payable to Landlord at 200 North David Street, Casper, Wyoming, 82601. If Tenant fails to make any payment in a timely manner, in addition to the amount otherwise due, Tenant shall pay a penalty equal to five percent (5%) of the amount otherwise due, together with interest at the rate of eighteen percent (18%) per annum on the total due, from the due date until paid in full. A final payment, if due, for three percent (3%) of the gross receipts for the season, would be due no later than May 20, 2014, with the same interest and penalty provisions as for monthly payments.

4. PURPOSE:

The demised premises are let to Tenant for the sole and exclusive purpose of operating a ski and snowboard rental business, maintenance, and related sales; provided however, Tenant shall not utilize the facilities for the sale of food, servicing, or rental of snowmobiles, or the provision of downhill ski lessons. Unless otherwise listed, Tenant must obtain permission from Landlord to sell items in its retail business.

5. LAWS AND REGULATIONS:

Tenant 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, which shall impose any duty upon Tenant with respect to the real property and fixed assets. Tenant shall obtain all licenses or permits which may be required for the conduct of its business within the terms of this Lease.

6. INSURANCE AND DAMAGE:

Landlord shall keep the building of which the demised premises are a part insured against loss or damage by fire or other casualty. In the event the demised premises are damaged or destroyed by fire or other causes not directly attributable to the negligence of Tenant, then Landlord shall forthwith proceed with due diligence to repair and restore the same to the same condition as existed before such damage or destruction; provided, however, that in the event that the demised premises are damaged or destroyed by fire or other causes to the extent that, in the opinion of the Landlord, it would not be feasible to repair or rebuild the demised premises, the Landlord may, at its option, terminate this Lease instead of rebuilding and repairing the demised premises. If because of fire or other cause the demised premises are rendered untenable, then the rent shall abate until the premises are restored to their former condition.

In the event that the premises are rendered untenable by virtue of fire or other casualty, the Landlord must elect within fifteen (15) days of such fire or other casualty to restore said premises or terminate said Lease as above provided and shall give Tenant written notice of such election within said fifteen (15) day period. In the event Landlord elects to rebuild the demised premises, then within fifteen (15) days after the fifteen (15) day period it shall commence such restoration and prosecute the same with due diligence. In the event that Landlord fails and neglects to notify Tenant within such fifteen (15) day period, that Tenant may, at its option, terminate this Lease by giving Landlord written notice thereof. Tenant shall insure all of its property on the demised premises and will hold harmless and indemnify Landlord against any loss, cost, or damages to said property.

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

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 Combined single unit

6.2 Tenant shall provide the Landlord with certificates evidencing such insurance as outlined above prior to beginning any occupancy under this agreement. Such certificates shall provide thirty (30) days advance notice to Landlord of cancellation, material change, reduction of coverage, or non-renewal, and except for Workers' Compensation insurance, shall list the Landlord as an additional insured.

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

6.4 Tenant agrees to forever indemnify the Landlord, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damages 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 Tenant.

6.5 It is recognized by and between the parties to this agreement that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this agreement, or any subsequent terms, then such insurance as outlined above from the Tenant 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 Landlord having the option to immediately terminate this agreement.

6.6 The Tenant 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.

## 7. ADVERTISING:

Tenant shall have the right to procure and to install, affix, maintain and replace appropriate signs displaying advertising matter at the facility and or on the property. All advertising shall be subject to the Landlord's right 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. Tenant 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 and shall indemnify and hold harmless the City against any and all claims and costs including legal fees for any such infringement either actual or alleged. Advertisement(s) can not be pre-sold beyond the time periods or terms of the Lease (agreement). It is understood and agreed that any approval by the Landlord of advertising material shall not constitute a waiver of Tenant obligations concerning such violations or infringement.

Tenant agrees to participate and work in cooperation with the Landlord, Ski Area Management, Hogadon Ski School, and Casper Mountain Racers to assist in mutually beneficial advertising, marketing, and promotional ski packaging efforts.

The parties agree that all advertising in place at the facility and/or on the leased property is owned by the Tenant and shall remain the property of the Tenant, and shall be subject to removal by Tenant at any time. Tenant agrees to indemnify and hold the Landlord harmless with respect to all claims alleging such violations, without cost to the Landlord.

8. INDEMNITY OF LANDLORD:

In further consideration of this Lease, Tenant agrees to indemnify and hold harmless the Landlord in the event of any death or injury to persons or damage to property which may result from or arise out of the use or occupancy of the real property and fixed assets, or any action done thereon by the Tenant, its agents or employees, customers, or any person coming or being thereon by license or permission of Tenant, expressed or implied, or otherwise entering upon the property, and Tenant agrees to indemnify Landlord and hold harmless from any and all costs, damages, attorney's fees, expenses, and liability to any persons or property for any such causes, except loss or injury due to negligence of the Landlord.

9. ASSIGNMENT:

Tenant may assign this Lease in whole or part and may sublet all or part of the leased premises with the prior written consent of the Landlord; however, notwithstanding assignment or sublease, Tenant shall remain fully liable on this Lease (agreement) and shall not be released from performing any of the terms, covenants, and conditions of this Lease.

10. RIGHT TO ENTRY:

The Landlord reserves the right to enter the leased property for the purpose of maintenance, public safety, and other general inspections. Landlord and Tenant shall conduct pre-season/post-season leased facility inspections, to insure facility is in the same condition as when initially leased/returned.

11. MAINTENANCE:

Tenant shall, during the term of this Lease or any renewals thereof, keep the leased premises and facilities in good order and repair commensurate with operation of the Tenant's intended use of those premises and facilities, and as necessary to adequately protect clients, guests, invites, and participants, and shall at his sole cost and expense, make any repairs necessary to the leased premises and facilities for these purposes. Upon request of the Tenant, and at the sole discretion of the Landlord, the Landlord may provide reasonable maintenance of the leased premises and facilities; however, the cost of said maintenance shall be paid by the Tenant. Notice of required maintenance may be made by Landlord and Tenant will abate the problem within seven (7) days, unless otherwise agreed in writing by Landlord.

Landlord shall, during the term of this Lease or any renewals thereof, perform major premises and facility repairs and maintenance to electrical, plumbing, heating, cooling, ventilation, water, sewer, irrigation, pump/well, sanitation, natural gas, lighting, general building, fencing, and general land area amenities and systems; in which each single incident of repair exceeds *Two Hundred Dollars (\$200) per occurrence*. Tenant shall be responsible for all minor maintenance and repairs to the premises and facilities, in the previously noted system and amenity categories, in which each single incident of maintenance or repair is *Two Hundred Dollars (\$200) per occurrence*, and less. Each party, except in the case of an emergency, shall inform the other, prior to the repair(s) required, of the location, nature, necessity, and quoted price of the repair(s) that are being made to the leased premises and facilities.

Landlord agrees to maintain and repair all entrance/egress doors, locks, and closures; and provide Tenant with five (5) keys to the leased premises.

12. ADDITIONS, ALTERATIONS AND IMPROVEMENTS:

The Tenant, at its sole cost, risk, and expense; may construct both temporary and permanent facilities or fixtures for its benefit and the benefit of clients, customers and participants, Such facilities and fixtures shall meet all applicable city, state, federal regulations and requirements and such other requirements as may be prescribed by the Landlord.

The plans and specification for any additional temporary and permanent facilities and fixtures shall first be submitted to the Landlord for approval in accordance with existing codes and or standards, prior to construction. At the time of submission, the Tenant shall designate whether the facility or fixture is permanent or temporary, and in the case of the latter, for what period of time it will remain in use. The Landlord shall have authority to approve or disapprove of all additional facilities or fixtures placed upon the leased premises, upon approval of City Construction Codes.

Tenant may, upon termination of the Lease, remove all facilities or fixtures it constructed and which are of a temporary nature. Any permanent facility or fixture shall be considered the property of the Landlord.

The Landlord reserves the right to make such improvements to the property, facilities or fixtures as it may desire, upon reasonable notice to Tenant, provided the improvements do not substantially conflict with the intended use of the premises described herein, as determined by the Landlord, or its designated representative.

13. UTILITIES:

The Landlord shall, at its own cost and expense, provide all utilities upon the leased premises, and shall pay as and when due all utility charges. Landlord will provide a telephone line to the equipment rental building; Tenant will pay for telephone line activation and use.

14. DEFAULT AND SURRENDER OF LEASED PREMISES:

In the event Tenant shall fail to make any payment called for within fifteen (15) days after the same shall fall due, the Landlord may terminate this Lease by giving Tenant written notice of such termination; or, in the event the Tenant fails to perform any other obligations called for herein on his part to be performed, and upon receiving written notice of such deficiency by Landlord, and upon Tenants failure to cure such deficiency within fifteen (15) days after receipt of such notice; the Landlord may, by written notice to Tenant, terminate this Lease Agreement.

Upon such termination, Landlord shall be entitled to possession of the leased premises and all permanent improvements therein made by Tenant, without further notice or demand, and Tenant shall peacefully surrender the leased premises and all other permanent improvements therein made by Tenant. If Tenant shall refuse to surrender and deliver up the possession of the premises, the Landlord 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 therefor, and without prejudice to any remedy allowed by law or equity.

15. REIMBURSEMENT OF DEFAULT AND EVICTION EXPENSES:

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

16. SURRENDER OF REAL PROPERTY AND FIXED ASSETS:

Tenant shall at the expiration of the leased term or any renewal thereof, or on termination thereof, surrender the leased premises free of subtenancies, liens, or other encumbrances, together with alterations or additions and improvements which may have been made thereon; except for temporary facilities or fixtures put in at the expense of the Tenant, or at the expense of any subtenant, subject; however, to the subsequent provisions hereof. All the property removable, pursuant to the provisions of this paragraph, shall be removed by Tenant at the expiration of the lease term, or any renewal thereof, and all property not so removed shall be deemed abandoned by the Landlord.

Landlord has the option to purchase all of the removable property (excluding equipment) that the Tenant has acquired for the operation of the leased premises and facility operations at the termination or expiration of this Lease (agreement). The purchase price shall be the fair market value of the assets at the time of termination or expiration of the Lease.

17. FINANCIAL RECORDS:

Tenant shall, with respect to all business done by it at the Hogadon Ski Area, keep true and accurate accounts, records, books, and data which shall, among other things, show all sales made and services performed for cash, credit, or otherwise (without regard to whether paid or

not), and also the gross receipts of said business and the aggregate amount of sales and services and orders and of all Tenant's business done upon the premises.

Tenant shall provide both a complete, full-day rental schedule and a complete, half-day rental schedule on those days when Landlord offers the public both a full-day ski lift ticket and a half-day lift ticket.

The term gross receipts as used herein shall include the gross sales or rental price of all goods, wares, and merchandise of any nature or kind whatsoever sold or rented in, on, from, upon, and through said demised premises or any part thereof and rental or wholesale, whether singly or in bulk, including all goods, wares, and merchandise sold or rented in, on, from, upon, and through any part of the demised premises by the Tenant or any other person or corporation, and the gross charges for all services performed by said Tenant or any other person, firm, or corporation for which charge is made by the Tenant or by any other person, firm, or corporation selling merchandise or performing any services of any kind or character on, from, in upon, or through said demised premises, or any part thereof, and shall include gross receipts of vending, merchandising, or concession devices of any nature and shall include any sales, whether for cash or upon credit, regardless of when or whether paid for or not.

It is agreed that the term gross receipts (rental and retail sales) shall not include any sales tax, use tax or occupational tax, or similar tax or imposition now or hereafter levied by any federal, state, county, or municipal authority upon the rental sales of the merchandise or services rendered by the Tenant.

It is agreed that all sales and business transacted, made or arranged and all orders for goods or services taken in, from, or through, the demised premises shall be considered as having been made and completed upon the premises, whether the business is transacted in, or the merchandise is delivered from, the said premises or not and regardless of whether the collection of the amounts due thereof is transferred to any other office of the Tenant.

Tenant shall, on or before the 20<sup>th</sup> of the month in which the percentage of gross receipts is due and payable to Landlord each and every month during the term hereof, submit to the Landlord a detailed statement showing the gross receipts from the operation of the ski and snow board rental facility for the preceding calendar month. These reports shall show such reasonable detail and breakdowns as may be required by the Landlord. Such statements shall be accompanied by the Tenant's payment for the rentals due hereunder.

Landlord and its agents shall have the right, at all reasonable times and at all ordinary business hours of the day, to inspect and examine such records, cash registers, books, and other data as required to confirm the gross receipts as defined hereinabove. Landlord shall be entitled to this inspection at the demised premises and at Tenant's facility located at 543 South Center Street, Casper, Wyoming, 82601.

Tenant agrees to permit the Landlord, at its expense at any time from time to time, to have an audit made of such books, records, and accounts, and other data as required confirming the gross receipts as defined hereinabove by an accountant appointed by Landlord.

Tenant further agrees to keep, preserve, and retain for at least one (1) year after the expiration of each lease year all sales slips and other pertinent records having to do with sales or rentals.

18. SEASON PASSES:

Tenant will receive, at no additional cost, six (6) season passes to be distributed by Tenant for its owners, employees, and minor children of the same. Privileges shall be revoked if used by any other person(s), other than those designated employees, whose names will be provided to the Landlord at the beginning of each new lease term thereof.

19. TERMINATION:

The Landlord has the right to terminate this Lease (agreement) by giving not less than thirty (30) days' written notice to Tenant of such termination. It is agreed by both parties that any breach of any term of this Lease shall constitute cause for termination.

20. NOTICE:

Any notice by either party to the other shall be in writing and shall be deemed to be duly given only if delivered personally or if mailed by certified mail, postage paid, addressed to Landlord at 200 North David Street, Casper, Wyoming, 82601 or Tenant at 543 South Center, Casper, Wyoming, 82601.

21. TAXES & ASSESSMENTS:

Tenant agrees to pay taxes on contents to the Natrona County Treasurer.

22. RENTAL EQUIPMENT INVENTORY:

Tenant agrees to keep current technology models and adequate numbers of ski equipment rental supplies (poles, boots, skis, snowboards, and associated accessories), with a 20-25% current equipment turnover rate to accommodate an annual recreational skiing public of approximately 15,000 skier visits. Tenant may use the premises for off-season storage of this equipment and fixtures that are a part of the regular rental operation. When off-season maintenance and improvements are required by the Landlord, in the rental facility, Tenant will cooperate with the Landlord in any required moving of stored equipment and fixtures.

23. WAIVER:

No failure by Landlord 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 partial payments during the continuance of any breach shall constitute a waiver of any such breach or for any term or condition of this Lease. No term or condition of this Lease required to be performed by Tenant, and no breach thereof, shall be waived, altered, or modified, except by a written instrument executed by Landlord. 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 then existing or subsequent breach thereof.

24. ENVIRONMENTAL COMPLIANCE:

Tenant 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. Tenant shall obtain and maintain in effect all permits required by any environmental laws for the property, and its uses, and furnish to Landlord copies of the permits upon request. Tenant shall comply with all reporting requirements of 42 U.S.C. 1101, et. seq. (*Emergency Planning and Community Right to Know Act*).

Tenant 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. Tenant 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. Tenant 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 Tenant's lawful operations on the property. In addition, Tenant shall comply with all laws, regulations, and standards applicable to those substances.

Tenant shall immediately advise Landlord 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 Tenant or the property, relating to damage, contribution, cost recovery, compensation, loss or injury resulting from any pollutant, or hazardous substance; and, (3) Tenant's discovery of any occurrence or condition on the property which might subject Tenant, Landlord, or the property to any restrictions on ownership, occupancy, transferability, or use of the property under local, state or federal environmental law.

Tenant 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 substance immediately to Landlord and to the proper authorities. Tenant shall advise Landlord, upon request of all such investigations, which have been made, the dates of such investigations, and the method of investigation. These investigations shall be made by Tenant not less than on a monthly basis. Tenant, 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 Landlord in writing, upon request, of all such precautions which have been taken.

25. ON-SITE MANAGEMENT:

The Tenant will ensure that the on-site manager follows all appropriate customer service guidelines and maintains an appropriate professional rental services atmosphere and operation. The Landlord reserves the right of intervention concerning any unresolved customer service disputes, the resolution(s) of which shall be in the best interest of all parties involved. The intent of which is provide the customer with the best possible customer service, within reasonable resources of the Tenant and the Landlord.

26. GOVERNMENTAL CLAIMS ACT:

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

27. TIME OF ESSENCE:

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

28. BINDING EFFECT:

This agreement shall insure to the benefit of and be binding upon the parties hereto, their respective successor, heirs, devisees, and assigns.

29. ENTIRE AGREEMENT:

This Lease contains the entire agreement between the parties, and it is agreed that neither Tenant or anyone acting on its behalf has made any statements, promise, or agreement, or take upon itself any engagement whatever, verbally, or in writing, in conflict with terms of this Lease that in any way modifies, varies, alters, enlarges, or invalidates any of its provisions, and that no obligation of Landlord shall be implied in addition to the obligations herein expressed.

IN WITNESS WHERE OF, the parties hereto have executed this Lease the day and year first written.

APPROVED AS TO FORM:



ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Kenyne Schlager  
Mayor

MOUNTAIN SPORTS



\_\_\_\_\_  
Bruce Lamberson, Owner

RESOLUTION NO. 13-220

A RESOLUTION RESCINDING RESOLUTION NO. 10-295  
AND AUTHORIZING A LEASE AGREEMENT WITH  
MOUNTAIN SPORTS FOR OPERATION OF A SKI  
EQUIPMENT RENTAL OPERATION AT HOGADON SKI  
AREA.

WHEREAS, the City of Casper is the owner of the Hogadon Ski Area and desires to provide the skiing public with an equipment rental operation at the Hogadon Ski Area; and,

WHEREAS, Mountain Sports is ready, willing, and able to provide a ski equipment rental operation at the Hogadon Ski Area, under certain terms and conditions, for the 2013-2014 ski season.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Mountain Sports for the operation of a ski equipment rental operation at the Hogadon Ski Area, during the 2013-2014 ski season, under certain terms and conditions as set forth in the agreement.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

August 22<sup>nd</sup>, 2013

MEMO TO: John C. Patterson, City Manager  
FROM: Linda Witko, Assistant City Manager  
SUBJECT: Virtualized Environment Health Check and Upgrade

Recommendation:

That Council, by resolution, authorize a contract with Zunesis, Inc of Centennial, Colorado, in an amount not to exceed \$9,480, to provide professional services for planning, analyzing, and upgrading firmware, software, and hardware in relation to the City's virtualized environment.

Summary:

The City of Casper currently hosts a portion of its IT infrastructure in a virtualized environment. In doing so, the need to perform a systems health check and subsequent upgrade on all supporting appliances is essential for proper functionality.

Zunesis is a company that specializes in systems health checks and upgrades specifically pertaining to virtualized environments. The company will plan, analyze and upgrade firmware, software, and hardware in relation to the City's virtualized environment. This undertaking will ensure all systems are up-to-date and functional.

A contract has been prepared for Council's consideration.

Funding for this contract will come from consulting fees from the IT budget.

## CONTRACT FOR PROFESSIONAL SERVICES

### PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this 5<sup>th</sup> day of August, 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).

2. Zunesis, Inc., 9000 E Nichols Avenue, Suite 150, Centennial, CO, 80112 (“Contractor”).

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

### RECITALS

A. The City is undertaking a health check on current IT infrastructure and a subsequent update to virtualized environment.

B. The project requires professional services for planning, analyzing, and upgrading firmware, software, and hardware in relation to the virtualized environment.

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

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

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

1. SCOPE OF SERVICES:

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

- Assign a person to work directly with the City as the main point of contact.
- Setup a pre-planning meeting to review schedules, priorities, expectations, and requirements; confirm communication plans, and prepare a detailed project plan.
- Check all equipment firmware to ensure it is current.
  - Upgrade firmware if required.
- Upgrade EVA storage to latest version
  - Limited to a single array.
  - Collect and document information in Microsoft Word or PDF format about existing software, firmware, and patch levels.

- Review logs and node status.
  - Create a list of required patches.
  - Review release and application notes.
  - Create an upgrade plan.
  - Perform the upgrades, including the management software, if required.
- Check Fiber Channel Switches to latest supported version
  - Up to two switches.
- Upgrade c-Class BladeSystem Enclosure firmware to current version
  - Limited to one C7000 and one C3000 enclosure.
  - Current firmware will be documented in Microsoft Word or PDF format if not already complete.
  - Using the firmware matrix, an upgrade plan will be documented in Microsoft Word or PDF format.
  - All required files will be downloaded and made available to City.
  - Using the upgrade plan, each component will be upgraded and documented in Microsoft Word or PDF format.
- Upgrade VMware hosts (Six (6) hosts) to version 5.x
  - VMware vCenter will be upgraded if necessary to current version.
  - Current software versions will be documented in Microsoft Word or PDF format if not already complete.
  - All required patches and upgrades will be downloaded and made available to City.
  - An upgrade plan will be developed and provided for approval.
  - Using the upgrade plan, each host will be updated and documented in Microsoft Word or PDF format.
  - Windows 2008 Template will be built and available for future deployments.
- Knowledge transfer
  - Provide copies of planning materials and captured documentation in Microsoft Word or PDF format.
  - Communicate lessons learned to City project team.
- In accordance with the project, the City shall:
  - Assign a person to work directly with the Contractor as the main point of customer contact.
  - Communicate with the Contractor Project Manager to schedule work and/or provide any project changes in a timely manner.
  - Provide necessary information, system access, and connectivity, within the scope of the project, as requested by the Contractor.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 1<sup>st</sup> day of November, 2013.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Nine Thousand Four Hundred and Eighty Dollars (\$9,480.00).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:

Will Tremont III

CONTRACTOR  
Zunesis, Inc.

By:

Justin P. McDonald

Printed Name: Justin P. McDonald

Title: Treasurer, Board of Directors

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Kenyne Schlager  
Mayor

## CONTRACT FOR PROFESSIONAL SERVICES

### PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

RESOLUTION NO. 13-221

A RESOLUTION AUTHORIZING A CONTRACT WITH ZUNESIS, INC. TO PROVIDE A HEALTH CHECK ON CURRENT IT INFRASTRUCTURE AND A SUBSEQUENT UPDATE TO CITY'S VIRTUALIZED ENVIRONMENT .

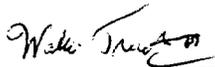
WHEREAS, the City of Casper desires professional services for planning, analyzing, and upgrading firmware, software, and hardware in relation to the City's virtualized environment.

WHEREAS, Zunesis, Inc. located in Centennial, Colorado, is willing and able to provide such a service.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with Zunesis, Inc., in an amount not to exceed \$9,480, to provide professional services for planning, analyzing, and upgrading firmware, software, and hardware in relation to the City's virtualized environment.

PASSED, APPROVED, AND ADOPTED on this 3<sup>rd</sup> day of September, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

September 3, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director *RH*  
David Hill, P.E., Public Utilities Manager  
Andrew B. Beamer, P.E., City Engineer *AB*

SUBJECT: Cooperative Agreement with the Wyoming Department of Transportation  
Salt Creek Highway and US 20/26 Bypass Sanitary Sewer Realignment, Project  
No. 13-40

Recommendation:

That Council, by resolution, authorize a Cooperative Agreement with the Wyoming Department of Transportation (WYDOT) for construction activities for the Salt Creek Highway and US 20/26 Bypass Sanitary Sewer Realignment Project, No. 13-40, in the amount of \$402,412.

Summary:

The Wyoming Department of Transportation (WYDOT) is preparing to realign the Salt Creek Highway and US 20/26 Bypass intersection. The realignment and associated drainage improvements requires the relocation of approximately 900 feet of 18" sanitary sewer main and the lowering of approximately 1,300 feet of 18" sanitary sewer main. The cost to relocate and lower these utilities, including WYDOT's overhead and construction administration fees, is estimated to be \$402,412.

Under the terms of this agreement, WYDOT will acquire all necessary construction permits and easements necessary to complete the work and provide engineering services during construction. The cooperative agreement spells out the project limits, responsibilities of WYDOT and the City, and the funding arrangements.

Funding for the project will come from Waste Water Treatment Plant fund reserves.

A resolution is prepared for Council's consideration.

APPROVAL AS TO FORM

I have reviewed the attached *Cooperative Agreement Between the Wyoming Department of Transportation and the City of Casper* and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: August 23, 2013



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William R. Chambers  
Deputy City Attorney

**COOPERATIVE AGREEMENT  
BETWEEN THE  
WYOMING DEPARTMENT OF TRANSPORTATION  
AND THE  
CITY OF CASPER**

State Project ARSCT 0.00 P471A01  
U.S. 20/26 Spur and Salt Creek Highway  
Natrona County

1. **Parties.** The parties to this Agreement are the Wyoming Department of Transportation, hereinafter referred to as "WYDOT", whose address is 5300 Bishop Blvd., Cheyenne, Wyoming 82009, and the City of Casper, hereinafter referred to as the "City" whose address is 200 North David Street, Casper, Wyoming 82601.
2. **Purpose.** The City and WYDOT desire to participate in the construction of sanitary sewer main work. WYDOT has heretofore designated the location and the City has approved the location for the construction of the sanitary sewer main work as shown on the attached Exhibit "A", and which by this reference is hereby made a part of this Agreement; and WYDOT, the City, and the traveling public shall derive a benefit and advantage by reason of having the sanitary sewer main work constructed.
3. **Term of Agreement.** This Agreement shall commence upon the day and date last signed and executed by the duly authorized representatives of the parties to this Agreement and shall remain in full force and effect until terminated. This Agreement may be terminated, without cause, by either party upon 30 days written notice, which notice shall be delivered by hand or certified mail.
4. **Responsibilities of the Parties and General Conditions of Preliminary Engineering, Right-of-way Acquisition, Utility Adjustments, Letting, Construction Engineering, Construction and Maintenance.**
  - a. The City, or an engineering consultant selected by the City, shall conduct preliminary survey work, engineering investigations, environmental and right-of-way studies and will develop final design plans and estimates necessary to construct the sanitary sewer main work for this project.
  - b. WYDOT, or an engineering consultant selected by WYDOT, will acquire all necessary construction permits and permanent easements necessary to construct the sanitary sewer main work shown on Exhibit "A". The City shall keep easements across private property in force for perpetuity.
  - c. The City shall designate a qualified project representative, at no cost to WYDOT, capable of making timely decisions concerning the construction of the sanitary sewer main work for this project.

- d. WYDOT agrees to make all arrangements for the adjustment and/or relocation of utilities in conflict with this project. Arrangements will be made by separate agreement(s) with the affected utility owner(s) not covered by this Agreement. Utility relocation costs will be pro-rated according to the most recent State, County or Municipal policies and regulations.
- e. The City shall be given the opportunity to approve the estimates prior to the advertisement of bids by WYDOT. Likewise, the City shall be asked to concur in the award of this project to the lowest qualified bidder. As a result of signing the letter of concurrence, the City agrees to the amended costs shown on Exhibit "B" to match the actual amount bid, as well as make proportionate changes in the match and overmatch amounts. Said concurrence letter shall become part of this Agreement.
- f. Upon completion and acceptance of this project, the City shall maintain, at its sole expense, all features constructed under this Agreement. Maintenance shall include all repairs necessary to keep the improvements in their functional constructed condition.
- g. Upon completion and acceptance of the project by WYDOT and the City, the City shall return, within 30 days of WYDOT Resident Engineer's request, WYDOT's Acceptance Certificate, or any other required WYDOT documents. Once this Acceptance Certificate has been completed, all National Pollutant Discharge Elimination System (NPDES) General Permits related to the project will be transferred to the City. The City shall then be responsible for all storm water runoff on the project and storm water monitoring until a Notice of Termination (NOT) can be submitted for the project by the City. In the event petroleum contaminated soil or water is encountered on this project, the required work associated with mitigation of the contamination will become part of this project.

**5. Participation of Project Costs**

- a. The City agrees to pay the entire actual cost of this project including all indirect costs through the current Indirect Cost Allocation Plan (ICAP) rate as approved by the Federal Highway Administration (FHWA), within 30 days after billing for the sanitary sewer main work, which estimated costs are more particularly set forth on Exhibit "B", attached hereto. The ICAP rate is developed by WYDOT and approved by the FHWA on an annual basis with the new rate taking effect every October 1. The current rate is 8.23 percent. The ICAP rate will be charged on total direct costs on this project. Billing will occur on a monthly basis unless otherwise agreed upon between the parties.
- b. The costs shown on the Exhibit "B" are estimates only and the City understands that the final costs may be higher or lower. If the actual costs go over by 20 percent of the total estimated costs, both parties must agree and sign an amendment for the additional costs.

## 6. General Provisions

- a. **Amendments.** Either party may request changes in this Agreement. Any changes, modifications, revisions or amendments to this Agreement which are mutually agreed upon by and between the parties to this Agreement shall be incorporated by written instrument, executed and signed by all parties to this Agreement.
- b. **Americans with Disabilities Act.** The City shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, P.L. 101-336, 42 U.S.C. 12101, *et seq.*, and/or any properly promulgated rules and regulations related thereto.
- c. **Applicable Law and Venue.** The construction, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be in the First Judicial District, Laramie County, Wyoming.
- d. **Assignment/Agreement Not Used as Collateral.** Neither party shall assign nor otherwise transfer any of the rights or delegate any of the duties set forth in this Agreement without the prior written consent of the other party. The City shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of WYDOT.
- e. **Audit/Access to Records.** The City may be subject to monitoring activities by WYDOT including on-site visits, review of supporting documents, and limited scope audits. The City shall permit independent auditors, Federal personnel and WYDOT auditors, access to any pertinent books, documents, papers, and records necessary to perform monitoring of activities. The City shall keep audit reports and audit documents on file for three years after the project is complete.
- f. **Compliance with Law.** The City shall keep informed of and comply with all applicable, Federal, State and local laws and regulations in the performance of this Agreement.
- g. **Entirety of Agreement.** This Agreement, consisting of five pages; Exhibit "A" and Exhibit "B" consisting of one page each, represents the entire and integrated Agreement between the parties and supercedes all prior negotiations, representations and agreements, whether written or oral.
- h. **Indemnification.** Each party to this Agreement shall be responsible for any liability arising from its own conduct. Neither party agrees to insure, defend or indemnify the other.
- i. **Kickbacks.** The City certifies and warrants that no gratuities, kickbacks or contingency fees were paid in connection with this Agreement, nor were any fees,

commissions, gifts, or other considerations made contingent upon the award of this Agreement. If the City breaches or violates this warranty, WYDOT may, at its discretion, terminate this Agreement without liability to WYDOT, or deduct from the Agreement price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

- j. Nondiscrimination.** The City shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. 12101, *et seq.* and the Age Discrimination Act of 1975. The City shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin or disability in connection with the performance of this Agreement.
- k. Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either delivered by hand or certified mail.
- l. Prior Approval.** This Agreement shall not be binding upon either party unless this Agreement is approved as to form by the Attorney General or his representative.
- m. Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of this Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- n. Sovereign Immunity.** The State of Wyoming, WYDOT and the City do not waive their sovereign or governmental immunity by entering into this Agreement, and specifically retain immunity and all defenses available to them as sovereigns pursuant to Wyo. Stat. § 1-39-104(a) and all other State law. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.
- o. Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement. The terms of this Agreement, and any amendments thereto, shall be binding upon and inure to the parties hereto, their administrators and successors.

7. **Signatures.** In witness whereof, the parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the days and dates set out below and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The effective date of this Agreement is the day and date last signed and executed by the duly authorized representatives of the parties to this Agreement shown below.

ATTEST:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

(SEAL)

CITY OF CASPER, WYOMING:

By: \_\_\_\_\_  
Kenyne Schlager, Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Sandra J. Scott, Secretary  
Transportation Commission of Wyoming

(SEAL)

WYOMING DEPARTMENT OF TRANSPORTATION:

By: \_\_\_\_\_  
Del McOmie, P.E., Chief Engineer

\_\_\_\_\_  
Date

Approved as to form:

By: \_\_\_\_\_  
Douglas J. Moench  
Senior Assistant Attorney General  
State of Wyoming

Date Agreement prepared: 8-8-13



**EXHIBIT "B"**

State Project ARSCT 0.00 P471A01  
U.S. 20/26 Spur and Salt Creek Highway  
Natrona County

August 8, 2013

Costs were prepared by WYDOT using information provided by the City.

<u>Item</u>	=	<u>Cost</u>	
Estimated Construction Costs for Sanitary Sewer Main	=	\$327,462.00	
Preliminary Engineering	=	11,600.00	
Construction Engineering	=	<u>32,750.00</u>	
Total Direct Costs	=	371,812.00	[1]
Indirect Cost Allocation Plan (ICAP) (371,812.00) (0.0823)	=	<u>30,600.00</u>	[2]
Total ARSCT Project Costs = [1] + [2]	=	<u>\$402,412.00</u>	

NOTE: All costs shown are rounded to the nearest even dollar.

The above figures are for estimating purposes only and are subject to revision throughout the life of this project.

RESOLUTION NO. 13-222

A RESOLUTION AUTHORIZING A COOPERATIVE AGREEMENT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION SERVICES RELATED TO THE SALT CREEK HIGHWAY AND US 20/26 BYPASS SANITARY SEWER REALIGNMENT PROJECT.

WHEREAS, the City of Casper desires to enter into a Cooperative Agreement with the Wyoming Department of Transportation for construction services associated with the Salt Creek Highway and US 20/26 Bypass Sanitary Sewer Realignment Project No. 13-40, State Project ARSCT 0.00 P471A01; and,

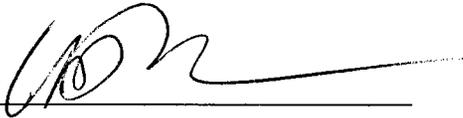
WHEREAS, the Wyoming Department of Transportation is able and willing to provide those services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Cooperative Agreement with the Wyoming Department of Transportation, for providing construction services related to the Salt Creek Highway and US 20/26 Bypass Sanitary Sewer Realignment Project, in the amount of Four Hundred Two Thousand Four Hundred Twelve Dollars (\$402,412).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project in an amount not to exceed Four Hundred Two Thousand Four Hundred Twelve Dollars (\$402,412).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

September 3, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Doug Follick, Leisure Services Director  
Andrew Beamer, P.E., City Engineer  
Andrew Colling, Engineering Technician

SUBJECT: Agreement with American Civil Constructors, Inc.  
Golf Course Irrigation Improvements Project 13-33

Recommendation:

That Council, by resolution, authorize an agreement with American Civil Constructors, Inc., for the Golf Course Irrigation Improvements, Project No. 13-33, in the amount of \$1,496,000, with a deduct change order in the amount of \$169,790, for a revised contract amount of \$1,326,210.

Summary:

On August 6, 2013, the City of Casper received three (3) bids for the Golf Course Irrigation Improvements Project. The bids received are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
<b>American Civil Contractors, Inc.</b>	<b>Littleton, CO</b>	<b>\$1,496,000</b>
Formost Construction Co.	Temecula, CA	\$1,542,203
Landscapes Unlimited, LLC	Lincoln, NE	\$1,574,900

The Engineer's estimate prepared by Irrigation Technologies was \$1,491,828. The bid from American Civil Constructors, Inc., in the amount of \$1,496,000, along with the deduct change order of \$169,790, results in a revised contract price of \$1,326,210.

The project consists of replacing the irrigation systems on the Highland Nine and Park Nine at the Casper Municipal Golf Course. The completion date for the project is June 30, 2014.

Funding for the project will be from 1%#14 Golf Course Irrigation System funds and an allocation for unallocated 1%#13 funds approved by the City Council.

A resolution is prepared for Council's consideration.

STANDARD FORM OF  
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 N. David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and American Civil Constructors, Inc., 4901 South Windermere Street, Littleton, Colorado, 80120, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to replace the irrigation system at the Casper Municipal Golf Course; and,

WHEREAS, American Civil Constructors, Inc., is able and willing to provide those services specified as the Golf Course Irrigation Improvements, Project No. 13-33.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Golf Course Irrigation Improvements, Project 13-33.

ARTICLE 2. ENGINEER.

The Project has been designed by Irrigation Technologies, Inc., 10395 W. Ottawa Ave., Littleton, CO 80127, Office@irrigationtechnologies.biz, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract documents in connection with completion of the Work in accordance with the Contract documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by April 30, 2014, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by May 15, 2014. Once the work commences, there shall be no delays. The work shall progress in a timely manner until completion. If the Contractor should discontinue work prior to completion without Owner's approval, it shall result in liquidated damages for delay as agreed in Article 3.2 of the "Agreement Between Owner and Contractor."
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as

liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1000.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if the Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

#### ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of One Million Four Hundred Ninety-Six Thousand and 00/100 Dollars (\$1,496,000). See Exhibit "A" Bid Form.

#### ARTICLE 5. PAYMENT PROCEDURES.

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

- 5.1 Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Requirements. Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
  - 5.1.1 Prior to payment of fifty percent (50%) of the total contract price progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, less in each case the aggregate of payments previously made.
  - 5.1.2 After payment of fifty percent (50%) of the total contract price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the total contract price.
  - 5.1.3 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.

- 5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

#### ARTICLE 6. WITHHELD FUNDS.

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

#### ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the Work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract price, within the Contract Time, and in accordance with the other terms and conditions of the Contract documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract documents.

- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract documents and the written resolution thereof by Engineer is acceptable to Contractor.

#### ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form.
- 8.4 Addenda No. 1.
- 8.5 Standard Performance and Labor and Material Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Standard Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.9 Casper Municipal Golf Course Irrigation Replacement Plan Technical Specifications (pages 1-27).
- 8.10 Casper Municipal Golf Course Irrigation Replacement Plan Set (pages Ir-1 to Ir-8).
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.
- 8.16 Notice of Substantial Completion.

8.17 Drawings.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

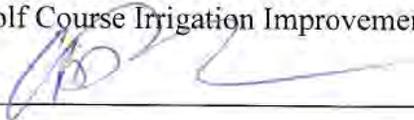
ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:  
(Golf Course Irrigation Improvements, Project No. 13-33)

  
\_\_\_\_\_

ATTEST:

CONTRACTOR:  
American Civil Constructors, Inc.  
4901 S. Windermere Street  
Littleton, CO 80120

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

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

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

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

ATTEST:

OWNER:  
CITY OF CASPER, WYOMING  
A Municipal Corporation

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

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

V.H. McDonald

Kenyne Schlager

Title: City Clerk

Title: Mayor

EXHIBIT "A"  
STANDARD  
BID FORM

(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper  
**2013 CASPER MUNICIPAL GOLF COURSE IRRIGATION  
SYSTEM REPLACEMENT**

**Project No. 13-33**

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by April 30, 2014, and completed and ready for final payment not later than May 15, 2014, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
  - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):  
Addendum No. # 1 Dated 7/26/13  
Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_
  - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost,

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BF-1

Plan Set #5 American Civil Constructors

progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

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

TOTAL BASE BID, IN NUMERALS: \$ 1,496,000.00

TOTAL BASE BID, IN WORDS: ONE MILLION FOUR HUNDRED & NINETY SIX THOUSAND DOLLARS.

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

Address of Bidder: AMERICAN CIVIL CONSTRUCTORS, INC.  
4901 S. WINDERMERE ST.  
LITTLETON, CO 80120

Plan Set #5 American Civil Constructors

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

Submitted on August 6<sup>th</sup>, 2013.

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

IF BIDDER IS:

AN INDIVIDUAL

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

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

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

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

A PARTNERSHIP

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

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

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

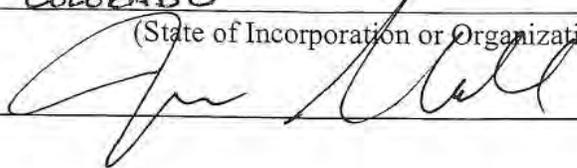
Phone Number: \_\_\_\_\_

Plan Set #5 American Civil Constructors

A CORPORATION OR LIMITED LIABILITY COMPANY

By: AMERICAN CIVIL CONSTRUCTORS, INC. (seal)  
(Corporation's or Limited Liability Company's Name)

COLORADO  
(State of Incorporation or Organization)

By:  V.P. (seal)  
(Title)

(Seal)

Attest:  ASST. SEC.

Business Address: 4901 S. WINDERMERE ST.  
LITTLETON, CO 80120

Phone Number: (303) 795-2502

A JOINT VENTURE

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

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

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

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

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

**Casper Municipal Golf Course Irrigation System Replacement  
Project #13-33 Bid Schedule**

Unit prices will be used to calculate any cost changes in the event equipment is added or deleted. As-builts will be used to determine final installed quantities.

<u>Equipment</u>	<b>Estimated Quantity</b>	<b>Bid Quantity</b>	<b>Installed Unit Price</b>
Weather Station	1	1	<b>\$12,000.00</b>
Full circle head with swing joint & wire spaced at 65'	613	613	<b>\$289.00</b>
Part circle head with swing joint and wire spaced at 65'	439	439	<b>\$322.00</b>
Part circle head with tail nozzle, swing joint and wire spaced at 65'	40	40	<b>\$324.00</b>
Spray Heads with MP-Rotator Nozzle/Body Fittings and pipe	22	22	<b>\$121.00</b>
1.5" Electric valve assemblies, tie into existing PVC pipe and use existing Hunter I-25 heads	12	12	<b>\$1,000.00</b>
1" Electric valve assembly for MP Rotator Zones - heads not included	2	2	<b>\$799.00</b>
64 Station Satellite with Grounding Equipment	13	13	<b>\$9,700.00</b>
56 Station Satellite with Grounding Equipment	3	3	<b>\$9,000.00</b>
48 Station Satellite with Grounding Equipment	4	4	<b>\$8,325.00</b>
48 Station Satellite for the Links Change out. To be installed by Casper GC. No Grounding needed.	8	8	<b>\$5,230.00</b>
Quick coupling valve with swing joint	34	34	<b>\$138.00</b>
Quick coupling valve for winter watering	20	20	<b>\$138.00</b>

2" Slo-Close Winter QC Valve	16	16	<b>\$1,655.00</b>
4" Lateral Isolation Valve Assy	32	32	<b>\$146.00</b>
6" Lateral Isolation valve Assy	81	81	<b>\$166.00</b>
8" Lateral Isolation valve Assy	40	40	<b>\$188.00</b>
Mainline Drain Assy	6	6	<b>\$387.00</b>
Air and vacuum release assembly	6	6	<b>\$383.00</b>
<b>Mainline and Lateral Piping</b>			
2" HDPE Lateral Piping	62,986	62,986	<b>\$1.28</b>
2" Winter QC HDPE Piping	1,840	1,840	<b>\$1.28</b>
4" HDPE	2,814	2,814	<b>\$3.78</b>
6" HDPE	7,199	7,199	<b>\$8.20</b>
8" HDPE	3,212	3,212	<b>\$13.87</b>
12" HDPE	421	421	<b>\$30.30</b>

<b>MAINLINE ISOLATION VALVES</b>			
3" tie in to PVC Hole 6 Highlands	1	1	<b>\$822.00</b>
4"	4	4	<b>\$1,164.00</b>
6"	10	10	<b>\$1,544.00</b>
8"	6	6	<b>\$2,648.00</b>
12"	1	1	<b>\$5,603.00</b>
<b>Communication Cable and Power Wire</b>			
Communication cable to the weather station	418	418	<b>\$0.62</b>
#10 Power Wire	3,715	3,715	<b>\$1.13</b>
#8 Power Wire	1,765	1,765	<b>\$1.84</b>
#6 Power Wire	9,260	9,260	<b>\$2.59</b>

<b>Project Costs</b>			
Materials			<b>\$689,000.00</b>
Irrigation Labor			<b>\$449,000.00</b>
Project Overhead and Profit			<b>\$150,000.00</b>
Install new pump station via Freedom Pump			<b>\$138,000.00</b>
Mobilization			<b>\$70,000.00</b>
<b>Irrigation System Bid</b>			<b>\$1,496,000.00</b>
<b>Alternates</b>	<b>Add/Deduct</b>		<b>Price</b>
1. Deduct Turnover Equipment	Deduct		<b>\$6,240.00</b>
2. Deduct Head Yardage Caps	Deduct		\$4,400.00
3. Deduct the rewiring of the driving range heads	Deduct		\$3,400.00
4. Deduct the rewiring of the heads on hole 2 of the Links Course	Deduct		\$2,300.00
5. Delete the Winter QC components	Deduct		\$15,450.00
6. Upgrade the existing pump station Panel Only to a Pace Panel via Freedom Pump	Add		\$95,000.00
7. Deduct the new pump station - Tie into the existing station, no upgrades	Deduct		\$138,000.00
8. Installation of the 1.5" Aqua Fuse HDPE fusable service saddle on the lateral piping. Refer to details 18, 19, 20	Add/Deduct		No Bid

CHANGE ORDER

NO. One (1)

PROJECT: Golf Course Irrigation Improvements  
Project No. 13-33

DATE OF ISSUANCE: September 3, 2013

OWNER: City of Casper, Wyoming

CONTRACTOR: American Civil Constructors, Inc.

ENGINEER: Irrigation Technologies, Inc.

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

Description: The low bid submitted by American Civil Constructors, Inc. exceeded the budgeted amount for the project. The City of Casper and the Contractor negotiated a lower price based on altering the scope of work and extending the completion date.

Attachments: Memo

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>1,496,000</u>	Original Contract Time: (days or date) <u>Substantial completion: April 30, 2014</u> <u>Final completion: May 15, 2014</u>
Previous Change Orders No. <u>---</u> to <u>---</u> \$ <u>0.00</u>	Net change from previous Change Orders (days): <u>-- 0 --</u>
Contract Price prior to this Change Order: \$ <u>1,496,000</u>	Contract Time Prior to this Change Order: (date) <u>Substantial completion: April 30, 2014</u> <u>Final completion: May 15, 2014</u>
Net Increase/Decrease of this Change Order: \$ <u>169,790</u>	Net Increase/Decrease of this Change Order: (days) <u>-- 61 --</u>
Contract Price with all approved Change Orders: \$ <u>1,326,210</u>	Contract Time with all approved Change Orders:(date) <u>Substantial completion: June 30,2014</u> <u>Final completion: July 15, 2014</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

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

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

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

Contractor

Engineer

Owner

RESOLUTION NO. 13-223

A RESOLUTION AUTHORIZING AN AGREEMENT WITH AMERICAN CIVIL CONSTRUCTORS, INC., FOR THE GOLF COURSE IRRIGATION IMPROVEMENTS PROJECT.

WHEREAS, the City of Casper desires to contract for irrigation system replacements for the Golf Course Irrigation Improvements Project; and,

WHEREAS, American Civil Constructors, Inc., is ready, willing and able to provide those services specified as the Golf Course Irrigation Improvements Project; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Ten Thousand Dollars (\$10,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with American Civil Constructors, Inc., Littleton, Colorado, for these services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million Three Hundred Twenty-Six Thousand Two Hundred Ten Dollars (\$1,326,210.00) after the deduct change order.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Ten Thousand Dollars (\$10,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this \_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:



ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Kenyne Schlager  
Mayor

September 3, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director <sup>RA</sup>  
Andrew Beamer, P.E., City Engineer <sup>AB</sup>

SUBJECT: Amendment No. 1 with Peaks to Plains Design PC  
Interstate 25 & Shoshoni Interchange Landscaping Project, No. 13-44

Recommendation:

That Council, by resolution, authorize Amendment No. 1 to the contract for professional services with Peaks to Plains Design PC for additional design and construction administration services for the Interstate 25 & Shoshoni Interchange Landscaping Project, No. 13-44, in an amount not to exceed \$32,073, for a total contract amount of \$60,340.

Summary:

The Wyoming Department of Transportation (WYDOT) is preparing to reconstruct the Interstate 25 & Shoshoni interchange. WYDOT has \$250,000 available to add enhancements to the interchange, with the caveat that a local governing agency be responsible for ownership and maintenance of the improvements. WYDOT is fast tracking the project, and requires that the design of the enhancements be submitted to them by October for inclusion in their bid documents.

Peaks to Plains Design PC are currently under contract with the City of Casper for the CY Avenue and Poplar Street Intersection Landscaping Project. Because of the short time line associated with completion of design services, staff recommends their contract be amended to provide design services for the I25 & Shoshoni Interchange project. Proposed landscaping enhancements at the site are unknown at the time, but will likely involve installation of a 'Welcome to Casper' sign, lighting, along with trees and shrubs.

Peaks to Plains Design PC have provided a fee of \$32,073 to provide these additional services. These services include the development of three schematic sign concepts, design development with sign details, planting, lighting, and irrigation, final construction documents, and construction administration.

Staff has reviewed Peaks to Plains Design PC cost proposal and finds it in order. City staff recommends that Council authorize the contract extension using funds available for Park Improvements.

A resolution is prepared for Council's consideration.

AMENDMENT NO. 1  
TO THE  
CONTRACT FOR PROFESSIONAL SERVICES  
WITH THE  
CITY OF CASPER  
FOR ADDITIONAL LANDSCAPING SERVICES  
FOR THE  
INTERSTATE 25 & SHOSHONI INTERCHANGE LANDSCAPING PROJECT  
PROJECT NO. 13-44

The City of Casper, Owner, hereby authorizes Amendment No. 1 to the Contract for Professional Services with Peaks to Plains Design, PC, for the CY Avenue and Poplar Street Intersection Landscaping Project, No. 11-26, dated June 7, 2011, to extend the amount of compensation to the Architect by a sum not to exceed Thirty-Two Thousand Seventy-Three Dollars (\$32,073) for design and construction administration services related to the Interstate 25 & Shoshoni Interchange Landscaping Project, No. 13-44. The total amount of compensation for the contract, including this Amendment, shall not exceed Sixty Thousand Three Hundred Forty Dollars (\$60,340) without written approval from the Owner.

It is agreed that the increase in the cost ceiling shall be reasonable compensation for performing additional design services, as discussed in a letter from the Engineer to the Owner dated July 22, 2013, attached hereto and marked as Exhibit "A."

Amendment No. 1, as described herein, is agreed to and accepted by the parties executing below:

For the Owner, the City of Casper,

dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

By: \_\_\_\_\_  
Kenyne Schlager

Title: Mayor

Attest: \_\_\_\_\_  
V.H. McDonald

Title: City Clerk

For the Consultant, Peaks to Plains Design, PC

dated this 28 day of August, 2013.

By: Glenn Dieck

Title: President

Attest: \_\_\_\_\_

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

RESOLUTION NO. 13-224

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH PEAKS TO PLAINS DESIGN, PC, FOR THE INTERSTATE 25 & SHOSHONI INTERCHANGE LANDSCAPING PROJECT.

WHEREAS, Peaks to Plains Design, PC, under a contract for professional services dated June 7, 2011, is providing design and construction administration services for the CY Avenue and Poplar Street Intersection Landscaping Project; and,

WHEREAS, landscape design services are required to utilize enhancement monies available from the Wyoming Department of Transportation for the Interstate 25 & Shoshoni Interchange; and,

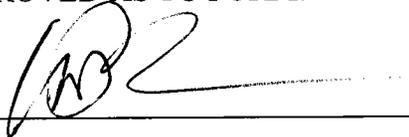
WHEREAS, the City of Casper desires to extend the scope of work with Peaks to Plains Design, PC, to provide these additional services, and Peaks to Plains Design, PC, is able and willing to provide those services as specified in Amendment No.1.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment No. 1 to the contract for professional services between the City of Casper and Peaks to Plains Design, PC, for additional design and construction administration services associated with the Interstate 25 & Shoshoni Interchange Landscaping Project, in the amount of Thirty-Two Thousand Seventy-Three Dollars (\$32,073).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the Agreement, equal to an additional amount not to exceed Thirty-Two Thousand Seventy-Three Dollars (\$32,073), for a total contract amount of Sixty Thousand Three Hundred Forty Dollars (\$60,340).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

September 3, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director <sup>EH</sup>  
Andrew B. Beamer, P.E., City Engineer <sup>AB</sup>

SUBJECT: Right-Of-Way Easement with Rocky Mountain Power  
Casper Fire-EMS Station No. 2, Project No. 11-49

Recommendation:

That Council, by resolution, authorize an underground right-of-way easement with Rocky Mountain Power for installation of an underground electrical power line for the Casper Fire-EMS Station No.2, Project No. 11-49.

Summary:

Construction is underway for the new Casper Fire-EMS Station No.2 south of the Casper Shrine Club off of South Coffman Avenue. This new facility will improve response times to not only fires, but also to hazardous material incidents, rescue operations, traffic accidents, and medical and weather emergencies.

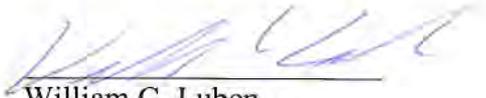
Construction of the facility requires new electrical service. As installation of the new service will be across City property, Rocky Mountain Power requires execution of an easement. The City Attorney's office has reviewed and approved this easement.

A resolution is prepared for Council's consideration.

APPROVAL AS TO FORM

I have reviewed the attached *Underground Right of Way Easement*, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: August 28, 2013.



William C. Luben  
City Attorney

Return to:  
Rocky Mountain Power  
Lisa Louder  
1407 West North Temple Ste. 110  
Salt Lake City, UT 84116

Project Name: CITY OF CASPER  
Project Tract #  
WO # 5725126  
RW #

### **UNDERGROUND RIGHT OF WAY EASEMENT**

For value received, **City of Casper**, (“Grantor”), hereby grants to PacifiCorp, an Oregon Corporation, dba Rocky Mountain Power its successors and assigns, (“Grantee”), an easement for a right of way **20** feet in width and **127** feet in length, more or less, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, and removal of electric power, distribution and communication lines and all necessary or desirable accessories and appurtenances thereto, including without limitation: wires, fibers, cables and other conductors and conduits therefor; and pads, transformers, switches, cabinets and vaults on, across, or under the surface of the real property of Grantor in **Natrona** County, State of **Wyoming**, more particularly described as follows and as more particularly described and/or shown on Exhibit(s) **A** and **B** attached hereto and by this reference made a part hereof:

**Legal Description: A 20 foot wide strip of land located in and being a portion of Block 15, Sunrise Hills Addition, City of Casper, within the NW1/4SE1/4, Section 20, Township 33 North, Range 79 West, Sixth Principal Meridian, Natrona County, Wyoming.**

Together with the right of access to the right of way from adjacent lands of Grantor for all activities in connection with the purposes for which this easement has been granted; and together with the present and (without payment therefor) the future right to keep the right of way and adjacent lands clear of all brush, trees, timber, structures, buildings and other hazards which might endanger Grantee’s facilities or impede Grantee’s activities.

At no time shall Grantor place, use or permit any equipment or material of any kind that exceeds twelve (12) feet in height, light any fires, place or store any flammable materials (other than agricultural crops), on or within the boundaries of the right of way. Subject to the foregoing limitations, the surface of the right of way may be used for agricultural crops and other purposes not inconsistent, as determined by Grantee, with the purposes for which this easement has been granted.

The rights and obligations of the parties hereto shall be binding upon and shall benefit their respective heirs, successors and assigns.

To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.





**EXHIBIT "A"**  
**BLOCK 15, SUNRISE HILLS ADDITION**  
**20' STORM SEWER EASEMENT**

A twenty foot (20') wide strip of land situate within a portion of Block 15, Sunrise Hills Addition, City of Casper, within the NW¼SE¼ of Section 20, T.33N., R.79W., 6<sup>th</sup> P.M., as shown on Exhibit B attached hereto and by this reference made a part hereof and being more particularly described as follows:

Commencing at the northwest corner of Block 15, Sunrise Hills Addition to the City of Casper.

Thence S41°53'26"E, a distance of 99.19 feet to the Point of Beginning.

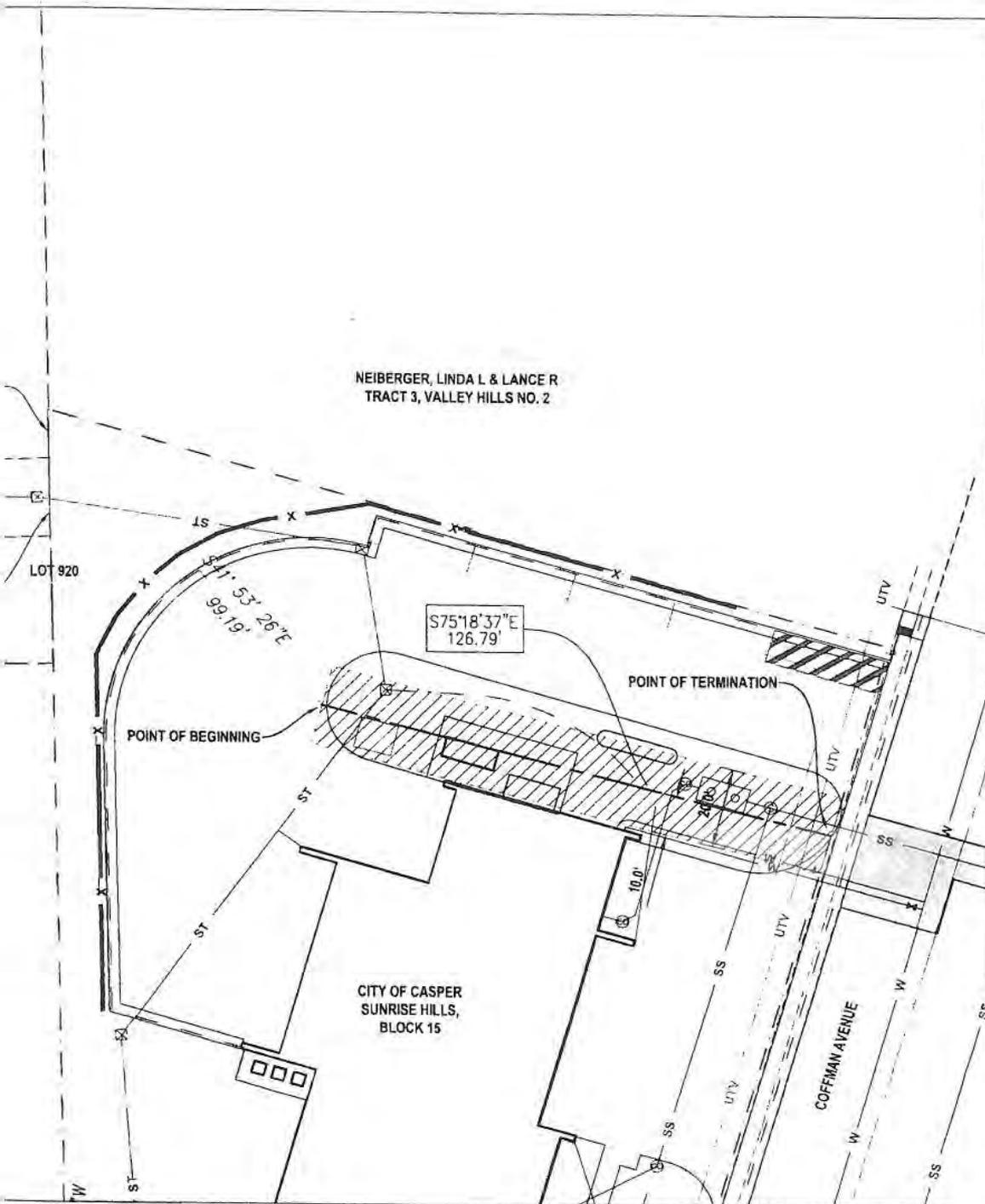
Thence S75°18'37"E, a distance of 126.79 feet to the Point of Termination located on the west line of Coffman Avenue.

The above described parcel contains 0.058 acres. (2535.80 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 August, 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.



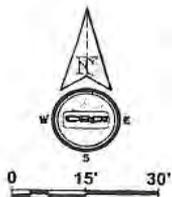
BASIS OF BEARING:  
 Wyoming State Plane Coordinate  
 System, East Central Zone, NAD 1983

EXHIBIT "B"

20' WIDE POWER LINE EASEMENT

SUNRISE HILLS ADDITION  
 BLOCK 15  
 CITY OF CASPER

NW¼SE¼ SECTION 20,  
 T.33N., R.79W., 6TH P.M.  
 NATRONA COUNTY, WYOMING  
 AUGUST 2013



Civil Engineering Professionals, Inc.  
 6080 Enterprise Drive, Casper, WY 82609  
 Phone 307.296.4346 Fax 307.266.0103  
 www.cepi-casper.com



**EXHIBIT "A"**  
**BLOCK 15, SUNRISE HILLS ADDITION**  
**20' STORM SEWER EASEMENT**

A twenty foot (20') wide strip of land situate within a portion of Block 15, Sunrise Hills Addition, City of Casper, within the NW¼SE¼ of Section 20, T.33N., R.79W., 6<sup>th</sup> P.M., as shown on Exhibit B attached hereto and by this reference made a part hereof and being more particularly described as follows:

Commencing at the northwest corner of Block 15, Sunrise Hills Addition to the City of Casper:

Thence S41°53'26"E. a distance of 99.19 feet to the Point of Beginning.

Thence S75°18'37"E. a distance of 126.79 feet to the Point of Termination located on the west line of Coffman Avenue.

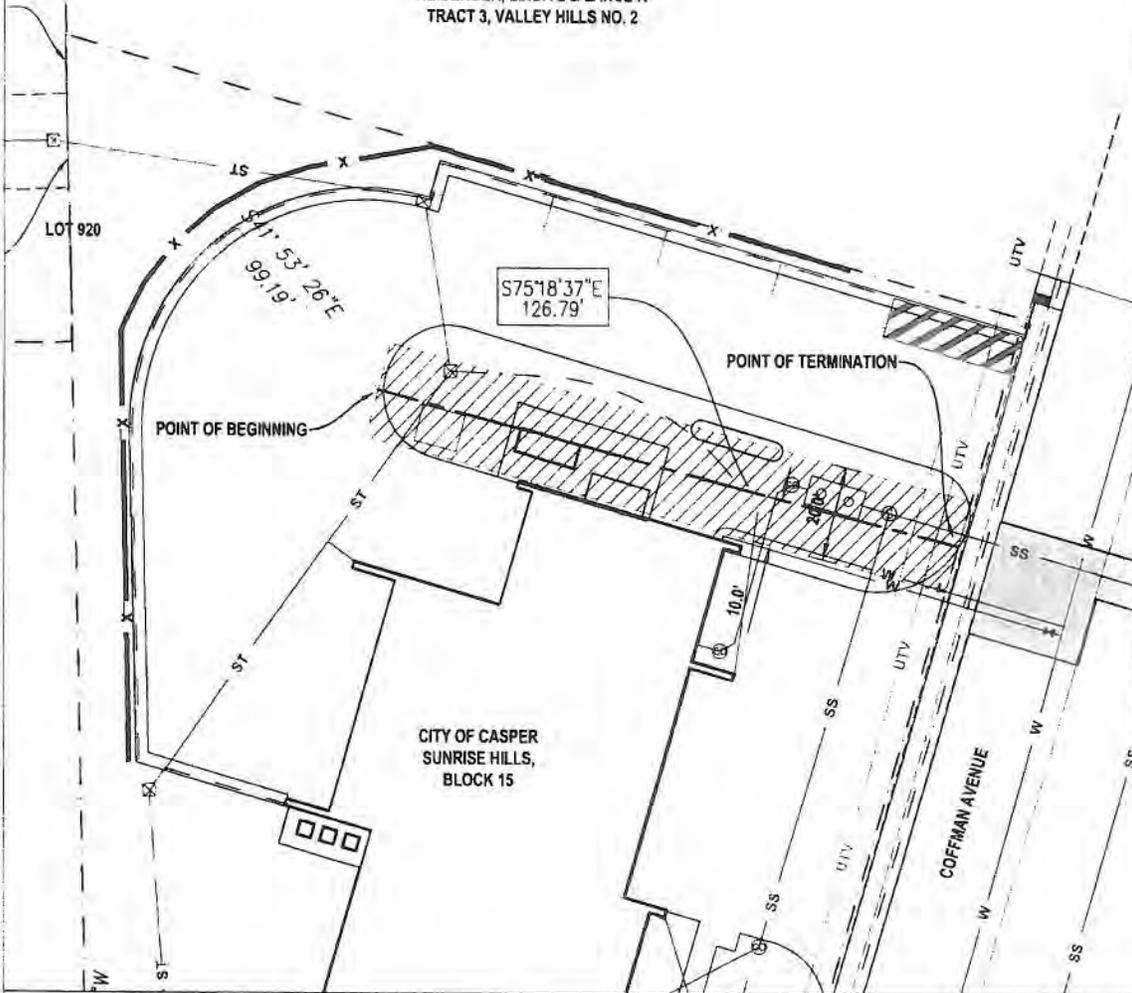
The above described parcel contains 0.058 acres, (2535.80 s.f.), more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared from notes taken during an actual survey made under my direct supervision in August, 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.

NEIBERGER, LINDA L & LANCE R  
TRACT 3, VALLEY HILLS NO. 2



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



0 15' 30'



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

EXHIBIT "B"

20' WIDE POWER LINE EASEMENT

SUNRISE HILLS ADDITION  
BLOCK 15  
CITY OF CASPER

NW¼SE¼ SECTION 20,  
T.33N., R.79W., 6TH P.M.  
NATRONA COUNTY, WYOMING  
AUGUST 2013

RESOLUTION NO. 13-225

A RESOLUTION AUTHORIZING AN UNDERGROUND RIGHT-OF-WAY EASEMENT WITH ROCKY MOUNTAIN POWER FOR INSTALLATION OF UNDERGROUND POWER LINE FOR THE NEW CASPER FIRE-EMS STATION NO. 2, PROJECT NO. 11-49.

WHEREAS, the City of Casper is constructing a new fire station south of the Casper Shrine Club off of South Coffman Avenue; and,

WHEREAS, construction of the new fire station requires new electrical service; and,

WHEREAS, Rocky Mountain Power requires an easement to provide new electrical service.

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 easement with Rocky Mountain Power for the purpose of using certain City-owned property for the installation of an electrical service line, more particularly described in said easement, and specifically subject to the conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

August 21, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Support for a Community Readiness Grant and Loan Application from the Casper-Natrona County Economic Development Joint Powers Board to construct a 30,000 square foot speculative building within the City of Casper

Recommendation:

That Council, by resolution, supports the submittal of a grant application by the Casper-Natrona County Economic Development Joint Powers Board to the Wyoming Business Council for funding of 30,000-square foot speculative building, to be located in the City of Casper.

Summary:

The governing body of the Casper-Natrona County Economic Development Joint Powers recognizes this project will help to recruit new businesses and encourage additional business development into the Natrona County area, as well as provide sustainable employment opportunities for Central Wyoming residents. Further, the revenue recaptured will be utilized to fund future economic development projects within the City of Casper.

The Casper-Natrona County Economic Development Joint Powers Board plans to match the requested Community Readiness Grant and Loan Program funds from the following sources: Casper Area Economic Development Alliance (CAEDA), and the Casper-Natrona County Economic Development Joint Powers (EDJPB) up to the amount of \$4,000,000, for the construction of a 30,000-square foot (expandable to 60,000-square foot) speculative building, to be located within the City of Casper.

A resolution has been prepared for Council's consideration.

RESOLUTION NO. 13-226

A RESOLUTION SUPPORTING SUBMISSION OF APPLICATION TO THE WYOMING BUSINESS COUNCIL THROUGH THE COMMUNITY READINESS GRANT AND LOAN PROGRAM, ON BEHALF OF THE CASPER-NATRONA COUNTY ECONOMIC DEVELOPMENT JOINT POWERS BOARD (EDJPB).

WHEREAS, for the purpose of constructing a 30,000-square foot (expandable to 60,000-square foot) speculative building, to be located within the County of Natrona, Wyoming.

WHEREAS, the governing body of the Casper-Natrona County Economic Development Joint Powers desires to participate in the Community Readiness Grant and Loan Program to assist in financing this project; and,

WHEREAS, the governing body of the Casper-Natrona County Economic Development Joint Powers recognizes this project will help to recruit new businesses and encourage additional business development into the Natrona County area, as well as provide sustainable employment opportunities for Central Wyoming residents; and

WHEREAS, the demand for support of new and existing businesses is critical in the greater Casper/Natrona County area; and

WHEREAS, there exists a need to create additional economic development opportunities and business growth within the boundaries of the City of Casper, Natrona County, and the State of Wyoming; and

WHEREAS, the revenue recaptured will be utilized to fund future economic development projects within the City of Casper and the County of Natrona; and

WHEREAS, the Community Readiness Grant and Loan Program requires that certain criteria be met, as described in the Wyoming Business Council's Rules governing the program, and to the best of the City's knowledge this application meets those criteria; and,

WHEREAS, the governing body of the Casper-Natrona County Economic Development Joint Powers Board will follow state procurement standards inclusive of W.S. § 16-6-101, et seq.; and

WHEREAS, the governing body of the Casper-Natrona County Economic Development Joint Powers Board acknowledges that the Wyoming Preference Act (W.S. § 16-6-201 through 16-6-206) will be adhered to throughout the project; and

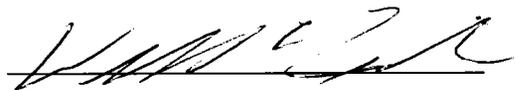
WHEREAS, the governing body of the Casper-Natrona County Economic Development Joint Powers plans to match the requested Community Readiness Grant and Loan Program funds from the following sources: Casper Area Economic Development Alliance (CAEDA), and the Casper-Natrona County Economic Development Joint Powers (EDJPB); and,

WHEREAS, the Casper-Natrona County Economic Development Joint Powers held a public hearing on Friday, August 23, 2013, at 10:00 a.m., and gave full consideration to all comments received.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to Attest, support of a grant application submitted by the Casper-Natrona County Economic Development Joint Powers Board to the Wyoming Business Council, up to the amount of \$4,000,000, for the construction of a 30,000-square foot (expandable to 60,000-square foot) speculative building, to be located within the County of Natrona, Wyoming.

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:



ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Kenyne Schlager  
Mayor

July 29, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Kenneth King, Fire Chief

SUBJECT: Sole-Source Purchase of One New Spartan Gladiator Aerial Truck

Recommendation:

That Council, by minute action, authorize the sole-source purchase of one new Spartan Gladiator aerial truck. This aerial truck would be purchased from Spartan ERV, Brandon, South Dakota, and utilized in the Casper Fire Department. The purchase amount is not to exceed the budgeted amount of \$1,500,000 including specified options.

Summary:

Currently, the Casper Fire Department is operating an Emergency One aerial truck that was purchased in 1997. While unit #111150's current condition is operable, the Casper Fire Department feels that with past failures and normal wear and tear this truck is near the end of its useful life. It would be better suited in a back-up application as opposed to a front-line emergency response vehicle.

City staff evaluated the options of going out for bid on this emergency response aerial truck, and concluded that Spartan-ERV is the only manufacturer that will meet or exceed the required specifications for this purchase.

Spartan ERV is the only manufacturer of aerial firefighting apparatus to offer a patented steel construction ladder, on a roller type frame, with a dual cylinder cradle mounting system to eliminate torque and strain on the ladder structure. This unique design also minimizes the required maintenance of the ladder structure and adds much needed stability in high wind applications. The Spartan truck also offers a unique outrigger design, which allows the apparatus to set-up level on slopes up to 15 degrees. In addition to the innovative design, the ladder and the body are backed by a twenty (20) year warranty, lowering the cost of repairs over the life of the truck.

The Casper Fire Department currently operates two Spartan ERV trucks and has found them to be durable and reliable vehicles. Two new Spartan ERV trucks have been ordered and are currently in production, which has allowed the Casper Service Center to become Spartan ERV certified. This makes it possible for all of the warranty repairs to be performed in house. Spartan ERV has also included the required annual inspections for the ladder and apparatus at no additional cost for five (5) years.

In the past, city staff has negotiated and purchased specialized equipment by sole-sourcing. Due to the unique features and adaptability of this equipment to the Casper Fire Department's application, and the deteriorating condition of the current aerial truck, city staff recommends this option. Decreasing costs and increasing safety make this equipment the recommended purchase for the City. This purchase will be funded through the Casper Fire Department's approved excess 1%#13 budget.

August 16, 2013

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Termination of Contract for Professional Services with Inberg-Miller Engineers  
Poplar Street and Midwest Avenue Signal Installation  
Project No. 12-56

Recommendation:

That Council, by minute action, terminate the contract for professional services with Inberg-Miller Engineers for the design and construction administration services related to the North Poplar Street and Midwest Avenue Signal Installation Project.

Summary:

Ongoing development within the Old Yellowstone District (OYD) and adjacent Amoco reuse area has increased traffic at the North Poplar Street and Midwest Avenue intersection. In response, a request for proposals was sent to qualified consultants to furnish engineering design and construction administration services to install a signal at this intersection. Inberg-Miller Engineers (IME) was awarded a Contract for Professional Services by Council October 2, 2012 for preparation of the plans and specifications.

Under the terms of the Contract for Professional Services, bidding documents were to be completed by December 28, 2012, with award of a construction contract by Council anticipated February 5, 2013. Repeated requests for review documents and updated design timelines have not been met. As a result, staff recommends terminating the contract with IME. Staff will negotiate a new contract with one of the other firms that originally proposed on the project.

August 20, 2013

MEMO TO: John C. Patterson, City Manager 

FROM: Doug Follick, Leisure Services Director  
Alan Kieper, Special Facilities Manager  
Tom Spangler, Ski Area Superintendent 

SUBJECT: Sole Source Purchase of a Magic Carpet Lift for Hogadon 

Recommendation:

That Council, by minute action, approve the sole source purchase of a Magic Carpet, from Magic Carpet Lifts, Inc., Denver, Colorado in the amount not to exceed \$191,150.

Summary:

A quote of \$191,150 was received from Magic Carpet Lifts, Inc., Denver, Colorado for a new 310 foot Covered Magic Carpet Conveyor Lift. The quote for this lift system includes the 310 foot conveyor assembly, 290 foot canopy cover, 20 HP motor, 1 pair of end door, 1 pair of side doors, walkways, toe boards, support spreaders, scaffold legs, all necessary installation fasteners/hardware, 2 year manufacturer's warranty, and product delivery. The price quote for this equipment purchase is firm for 60 days and will require 10-12 weeks for delivery. The new covered conveyor lift system is a priority recommendation of the Hogadon Master Plan and the Leisure Services Advisory Board, to improve ski instructional experience and build a new skier base at the Hogadon Ski Area.

The reasons for sole sourcing the Magic Carpet Lift:

- This manufacturer/supplier produces a quality product known throughout the ski industry.
- Company representatives are located in Colorado, and can furnish the appropriate equipment prior to the 2013-2014 ski season.
- The conveyor cover included in this proposal will significantly reduce daily personnel costs associated with snow removal from the lift (prior to actual operation), maintenance costs due to constant exposure to the elements, and assists with the protection of the carpet conveyor when not in use.
- The current Poma Lift, originally intended to transport beginning skiers, is outdated and does not provide an easy learning experience; beginners give up before progressing in the sport.
- Purchase of this product will enhance and expand our Learn to Ski/Snowboard and 5<sup>th</sup> Grade Ski Programs.
- The lead time on-site ground work provided by in-house City Engineering and City Public Services Departments needs to begin immediately to ensure product installation prior to December 1, 2013.
- We are purchasing this lift system directly from the manufacturer through their regional representative in Colorado.

The funding for the purchase of the Magic Carpet Lift will come from Fiscal Year 2014 Leisure Services Capital Improvement funding.