

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

COUNCIL POLICY
PUBLIC STATEMENTS

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

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

2015 CITY COUNCIL GOALS

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

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

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

| Council Goals Scorecard <i>Actions since 5/5/2015</i> |
|---|
| 25 |
| 178 |
| 63 |

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE AUGUST 16, 2016 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON AUGUST 28, 2016
4. CONSIDERATION OF BILLS AND CLAIMS
5. RISK REWARDS - MARIAH SPEARMAN, EDWIN LUERS AND KIMBERLY MORRISON
6. ESTABLISH DATE OF PUBLIC HEARINGS
 - A. Consent
 1. Establish September 20, 2016 as the Public Hearing Date for Consideration of:
 - a. Zone Change of **Lots 5 & 6, Standard Oil Co. Subdivision**, Located at **911 CY Avenue and 1535 South Poplar Street**, from R-2 (One Unit Residential) to C-2 (General Business).
 - b. Consideration of Fiscal Year 2015-2016 Community Development Block Grant (CDBG) **Consolidated Annual Performance and Evaluation Report (CAPER)**.
 - c. Consideration of **Fiscal Year 2017 Budget Adjustments** Related to the Casper Events Center.
 2. Establish October 4, 2016, as the Public Hearing Date for Consideration of:
 - a. **Sale of City-owned Real Property to the State of Wyoming.**
 - b. Transfer of Ownership for **Retail Liquor License No. 35**, City of Casper, d.b.a. **Casper Events Center**, Located at 1 Events Drive.
 - c. Transfer of Ownership of an **Achilles SG-140 Inflatable Boat with Mercury Motor and Trailer and Six (6) Sets of Dive Gear** to the **Natrona County Sheriff's Office**.

7. PUBLIC HEARINGS

A. Ordinance

1. **Vacation and Replat** Lots 3 and 4, and West 37th Street in Mountain Plaza Addition No. 5; and Lot 11 in Mountain Plaza Addition No. 6, to Create the **Wolf Creek Eight Addition**; and **Rezoning** of the Proposed Wolf Creek Eight Addition From PUD (Planned Unit Development), C-2 (General Business), and OB (Office Business) to R-2 (One Unit Residential). Said Property is Located Generally West of Aspen Place and South of Talon Drive.

2. **Vacation and Replat** of Lots K-T, Block 59 of the Eddings Subdivision, to Create **Central Wyoming Rescue Mission Addition**, and **Rezoning** the Area of the Proposed Central Wyoming Rescue Mission Addition Formerly Described as Lots Q, R, S, and T, Block 59 of the Eddings Subdivision, From M-1 (Limited Industrial) to C-3 (Central business), Generally Located at the Northwest Corner of North Park and East A Streets.

B. Minute Action

1. Issuance of New **Restaurant Liquor License No. 21, 666 Restaurant, Inc.**, Located at 260 South Center Street.

2. Issuance of New **Retail Liquor License No. 37**, for Charger Holding, LLC, d.b.a. **Yellowstone Garage**, Located at 355 West Yellowstone.

8. RESOLUTIONS

A. Consent

1. Authorizing the Mayor to Execute a Consent Agreement with the **State of Wyoming for Real Property Inspections**.

2. Authorizing Amendment No. 1 with **CH2M Hill Engineers**, in the Amount of \$15,963.58, for the **Sam H. Hobbs Wastewater Treatment Plant Preliminary Facilities Plan Project**.

3. Authorizing Agreement with **Atlantic Electric, Inc.**, in the Total Amount of \$40,000 for the **Luminaire Services Project**.

4. Authorizing Change Order No. 1 with Loenbro, Inc., dba **Process Power and Control, Inc.**, for the **Casper Events Center Lighting Project**.

| 2015 Goals | | |
|------------|----------------|------------|
| Downtown | Infrastructure | Recreation |
| | | |
| X | | |
| | | |
| | X | |
| | X | |
| | X | |

8. RESOLUTIONS (continued)

A. Consent

5. Authorizing Agreement with **HDR Engineering, Inc.**, in the Amount of \$50,000 for Ongoing Studies, Tasks and Activities Regarding **Water Rights and Water Supply**.
6. Authorizing Right-of-Way Easement from **Kevin Kalies**, Located Along the East Side of 700 Hereford Lane, for the **Lower Eastdale Creek Channel Improvements Project**.
7. Authorizing Change Order No. 1 with **GW Mechanical, Inc.**, in the Amount of \$25,627, for the **Casper Events Center Chiller Replacement Project**.
8. Authorizing Change Order No. 1 with **Installation and Service Company, Inc.**, in the Amount of \$32,985.65, for the **Recreation Center Parking Lot Improvements Project**.
9. Authorizing Agreement with **71 Construction, Inc.**, in the Amount of \$274,824.71, for the **Mike Sedar Pool Parking Lot Project**.
10. Authorizing Change Order No. 1 with **ACE Sandblasting and Coating, Inc.**, in the Amount of \$16,750 for the **Primary Clarifier #1 Re-Coating Project**.
11. Authorizing the Termination of the Contract for with **Wolf Gang of Wyoming, LLC**.

9. MINUTE ACTION

A. Consent

1. Approving a One Year Extension for **Retail Liquor License No. 8**, for **Z-Financial, Administration & Management, Inc.**, Located at 1121 Wilkins Circle.

10. COMMUNICATIONS

A. From Persons Present

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

12. ADJOURNMENT

| 2015 Goals | | |
|------------|----------------|------------|
| Downtown | Infrastructure | Recreation |
| | | |
| | X | |
| | X | |
| | X | |
| | X | X |
| | X | |
| | | |
| | | |

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, September 20, 2016 – Council Chambers

6:00 p.m. Tuesday, October 4, 2016 – Council Chambers

Work sessions

4:30 p.m. Tuesday, September 13, 2016 – Council Meeting Room

4:30 p.m. Tuesday, September 27, 2016 – Council Meeting Room

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 |

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
August 16, 2016

Casper City Council met in regular session at 6:00 p.m., Tuesday, August 16, 2016. Present: Councilmen Cathey, Heili, Hopkins, Humphrey, Johnson, Miller, Pacheco, Powell, and Mayor Sandoval.

Mayor Sandoval led the audience in the Pledge of Allegiance.

Moved by Councilman Miller, seconded by Councilman Hopkins, to, by minute action, approve the minutes of the August 2, 2016, regular Council meeting, as published in the Casper-Star Tribune on August 12, 2016. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Powell, to, by minute action, approve payment of the August 16, 2016, bills and claims, as audited by City Manager McDonald. Motion passed.

| Bills & Claims | | |
|-------------------------------|----------|--------------|
| 08/16/16 | | |
| 71Construction | Projects | \$20,213.63 |
| Adecco | Services | \$475.20 |
| ADeniz | Refund | \$34.56 |
| AKloeppe | Refund | \$180.00 |
| AMBI | Services | \$1,275.03 |
| Ameritech | Services | \$13,909.70 |
| Balefill | Services | \$50,406.77 |
| BankOfAmerica | Goods | \$151,920.12 |
| Brenntag | Goods | \$27,631.11 |
| Burns&McDonnellEngineering | Services | \$561.22 |
| BWieder | Refund | \$2,238.02 |
| BWilladson | Reimb | \$52.82 |
| CALaw | Refund | \$51.57 |
| Carus | Goods | \$7,560.00 |
| Caselle | Services | \$75.00 |
| CasparBuildSystems | Services | \$249,681.60 |
| CasperHousingAuth | Projects | \$39,786.50 |
| CasperPubUtilities | Services | \$125.54 |
| CBates | Refund | \$51.80 |
| Centurylink | Services | \$11,447.94 |
| CHDiagnostic | Services | \$405.00 |
| CivilEngineeringProfessionals | Projects | \$30,182.26 |
| CKMechanical | Services | \$6,499.00 |
| CMITeco | Goods | \$78,392.00 |
| CommTech | Goods | \$13,486.80 |
| Comtronix | Services | \$262.00 |

| | | |
|------------------------|----------|--------------|
| CsprSmlssGttr | Supp | \$1,225.00 |
| DCourtade | Reimb | \$500.00 |
| DeltaConst | Services | \$133,939.00 |
| DeltaDental | Services | \$34,065.20 |
| DoubleDWelding | Services | \$8,120.00 |
| DPCIndustries | Goods | \$11,215.38 |
| E Rud | Reimb | \$73.50 |
| EcolabPest | Services | \$290.11 |
| EngDsgnAssoc | Services | \$220.00 |
| FirstData | Services | \$3,438.82 |
| FirstInterstateBank | Services | \$3,772.99 |
| FirstVetSupply | Goods | \$258.84 |
| GarlickLaw | Services | \$1,188.54 |
| GemCityRoofing | Services | \$15,176.72 |
| GMarshInc | Services | \$25,857.00 |
| GolderAssociates | Services | \$16,811.93 |
| GPCArchtcets | Services | \$7,026.17 |
| GReble | Refund | \$500.00 |
| GreenTreeArbor | Services | \$750.00 |
| GrizzlyExc | Services | \$3,328.80 |
| GrizzlyExcavating | Projects | \$142,055.19 |
| GrizzlyExcvtng | Services | \$12,455.11 |
| GWMechanical | Services | \$15,435.84 |
| Hedquist | Services | \$20,500.80 |
| HedquistConstruction | Projects | \$184,507.18 |
| HighPlainsConstruction | Goods | \$4,418.44 |
| Homax | Goods | \$62,468.58 |
| HultConst | Services | \$4,881.77 |
| HunterIndustrialCorp | Services | \$699.23 |
| HydroConst | Supplies | \$51,417.61 |
| InbergMillerEngineers | Services | \$21,809.21 |
| IndRepairSvc | Supp | \$2,754.62 |
| IntegrityTank | Supplies | \$80,000.00 |
| InterColiseumsCo | Services | \$10,283.78 |
| ITCElec | Services | \$2,990.00 |
| JacobsEngineeringGroup | Services | \$2,785.90 |
| JLovelett | Refund | \$100.00 |
| JTLGroup | Services | \$104,857.60 |
| KHarnett | Refund | \$301.55 |
| Kone | Services | \$2,634.72 |
| KubwaterResources | Goods | \$9,678.03 |
| L&CPets | Refund | \$16.74 |
| LaborReady | Services | \$2,791.74 |
| LoganSimpsonDsn | Services | \$11,085.26 |
| LongBuildingTech | Services | \$3,662.25 |
| MBakerIntl | Services | \$4,917.83 |

| | | |
|--------------------------|----------|----------------|
| McMurryReadyMix | Goods | \$1,836.75 |
| MRamsey | Refund | \$603.70 |
| MunicipalCodeCorp | Goods | \$553.50 |
| NatlHstrcTrlsFndtn | Supp | \$30,000.00 |
| NC Clerk | Services | \$75.00 |
| NicolaysenMuseum | Funding | \$11,854.17 |
| NWagner | Refund | \$49.80 |
| NWCommunity Action | Services | \$1,368.30 |
| OfficeStateLands | Services | \$333,967.96 |
| OilCityPrntrs | Services | \$99.00 |
| OlsonAutobody | Services | \$2,400.06 |
| OneCallofWy | Services | \$1,300.50 |
| Paciolan | Services | \$3,348.75 |
| PostalPros | Services | \$5,690.61 |
| RailroadManagement | Services | \$176.86 |
| RamshornConstruction | Projects | \$90,053.70 |
| RegionalWater | Services | \$1,071,946.20 |
| RockyMtnPower | Services | \$202,704.96 |
| SolidWasteProfessionals | Services | \$11,006.83 |
| SourceGas | Services | \$263.03 |
| StantecConsultingSvcsInc | Projects | \$2,722.25 |
| StarLineFeeds | Goods | \$469.30 |
| StellarProgramming | Services | \$3,520.00 |
| StevensEng | Services | \$11,120.00 |
| StotzEquipment | Goods | \$18,499.00 |
| T Mower | Reimb | \$1,294.89 |
| Terracon | Goods | \$3,094.40 |
| TLookhart | Refund | \$236.00 |
| TretoConstruction | Projects | \$100,397.00 |
| Tweed'sWholesale | Goods | \$614.65 |
| UltraMax | Goods | \$4,140.00 |
| UrbanInteractive | Services | \$250.00 |
| Visits | Services | \$10.00 |
| WardwellWater&Sewer | Services | \$127.15 |
| WChambers | Reimb | \$814.38 |
| WesternPlainsLandscaping | Services | \$17,910.00 |
| WHillhouse | Goods | \$91.23 |
| WilliamsPorterDay | Services | \$19.50 |
| WolfGangOfWY | Services | \$2,555.55 |
| WstInteractiveSvcs | Services | \$2,000.00 |
| WTrembath | Reimb | \$89.00 |
| WyDeptEmployment | Services | \$12,709.38 |
| WyDeptRevenue | Taxes | \$4,742.71 |
| WYDOT | Services | \$10,647.63 |
| | | \$3,701,545.87 |

Mayor Sandoval recognized City of Casper Finance Division staff members Linda Carlson, Kirk Gunderson, Shirley Sheehan, Lynn McBride, Cheryl Boyle, and Susan Warren for their receipt of a Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association. Mayor Sandoval congratulated staff in attendance; Kirk Gunderson, Shirley Sheehan, and Lynn McBride, and provided each with a certificate acknowledging this honor.

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action, establish September 6, 2016, as the public hearing date for the consideration of:

- a. issuance of new Restaurant Liquor License No. 21, 666 Restaurant, Inc., located at 260 South Center Street; and,
- b. issuance of new Retail Liquor License No. 37, for Charger Holding, LLC, d.b.a. Yellowstone Garage, located at 355 West Yellowstone; and,
- c. vacation and replat Lots 3 and 4, and West 37th Street in Mountain Plaza Addition No. 5; and Lot 11 in Mountain Plaza Addition No. 6, to create the Wolf Creek Eight Addition; and rezoning of the proposed Wolf Creek Eight Addition from PUD (Planned Unit Development), C-2 (General Business), and OB (Office Business) to R-2 (One Unit Residential), located generally west of Aspen Place and South of Talon Drive; and,
- d. vacation and replat of Lots K-T, Block 59 of the Eddings Subdivision, to create Central Wyoming Rescue Mission Addition, and rezoning the area of the proposed Central Wyoming Rescue Mission Addition formerly described as Lots Q, R, S, and T, Block 59 of the Eddings Subdivision, from M-1 (Limited Industrial) to C-3 (Central business), generally located at the Northwest corner of North Park and East A Streets.

Motion passed.

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

ORDINANCE NO. 8-16

AN ORDINANCE APPROVING A COUNCIL-INITIATED
ZONE CHANGE OF MULTIPLE PROPERTIES LOCATED IN
THE OLD YELLOWSTONE DISTRICT AND SOUTH POPLAR
STREET CORRIDOR.

WHEREAS, in accordance with Section 17.12.160 of the Casper Municipal Code, the City Council can initiate zone changes; and,

WHEREAS, the Old Yellowstone District and South Poplar Street Corridor form-based code ("OYDSPC") was adopted by the City as a new zoning classification in June of 2008 and was based on the adopted West Central and South Poplar Street Corridor Plan which was adopted by Council in September of 2007; and,

WHEREAS, concurrent with the adoption of the OYDSPC as a new zoning district, the City rezoned approximately one hundred thirty (130) acres, more or less, to OYDSPC, including approximately thirty (30) acres consisting of the area generally east and west of South Poplar Street, between West Collins Drive and CY Avenue, commonly referred to as the South Poplar Street Corridor ("SPSC"); and,

WHEREAS, on June 20, 2016 the Old Yellowstone District Advisory Committee met, and unanimously supported a recommendation that the City Council initiate a zone change of the portion of the SCSC located generally along South Cedar Street, from West Collins Drive to CY Avenue, and remove it from the OYDSPC; and,

WHEREAS, the rezoning of the properties located generally along South Cedar Street, from West Collins Drive to CY Avenue would not adversely affect the adopted West Central and South Poplar Street Corridor Plan, and will encourage the redevelopment of the SPSC through traditional zoning regulations, which are more suitable for the character and existing and desired land uses in the area; and,

WHEREAS, the City made a good faith effort to send written notice, by first class U.S. mail, advertising the time and place of the public hearing to all owners of private real estate within a three-hundred foot (300') radius of the perimeter of the properties in question at least fifteen (15) calendar days prior to the hearing date; and,

WHEREAS, notice of the time and place of the public hearing was published in the Casper Star Tribune July 2, 2016, which is more than fifteen (15) days prior to the July 19, 2016 City Council public hearing; and,

WHEREAS, public notice signs, advertising the time and place of the public hearing, were placed on the north and south boundaries of the portion of the SPSC along South Cedar Street on June 30, 2016; and,

WHEREAS, the governing body of the City of Casper finds that the Council-initiated zone change, as described in detail below, should be approved.

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

SECTION 1:

The following properties shall be rezoned from OYDSPC as follows:

Casper Addition, Block 122, Lots 1-5 - (901 West Collins Drive, 909 South Cedar Street) - C-2 (General Business);

Casper Addition, Block 122, Lots 6-16 - (919, 923, 927, 931, 935, 939, 943, 947, 951 South Cedar Street; 824 West 10th Street) - R-4 (High Density Residential);

Casper Addition, Block 126, Lots 20-21 - (912, 916 South Cedar Street; 915 West Collins Drive) - C-2 (General Business);

Casper Addition, Block 126, Lots 10-19 - (922, 930, 934, 940, 946 South Cedar Street; 916 West 10th Street) - R-4 (High Density Residential);

Casper Addition, Block 123, Lots 1-12 - (829, 839 West 10th Street; 1009, 1013, 1017, 1021, 1029, 1037, 1045 South Cedar Street) - R-4 (High Density Residential);

Casper Addition, Block 127, Lots 13-24 - (903, 919, 921 West 10th Street; 1014, 1020, 1026, 1036 South Cedar Street; 914 West 11th Street) - R-4 (High Density Residential);

Casper Addition, Block 124, Lots 1-14 - (827, 829, 837 West 11th Street; 1101, 1109, 1121, 1121-1/2, 1129, 1137, 1145 South Cedar Street; 826, 838 West 12th Street) - R-4 (High Density Residential);

Casper Addition, Block 128, Lots 15-28 - (915 West 11th Street; 1112, 1122, 1126, 1138, 1144, 1154 South Cedar Street) - R-4 (High Density Residential);

Casper Addition, Block 125, Lots 1-12 - (1205, 1211, 1221, 1229, 1233, 1245 South Cedar Street; 824 West 13th Street) - R-4 (High Density Residential);

Casper Addition, Block 129, Lots 13-24 — (919 West 12th Street; 1204, 1212, 1218, 1228, 1236, 1246 South Cedar Street; 924 West 13th Street) - R-4 (High Density Residential);

Casper Addition, Block 160, Lots 1-4 — (813, 825, 833, 841 West 13th Street; 1325 South Cedar Street) - R-4 (High Density Residential);

Casper Addition, Block 159, Lots 7-12 — (919 West 13th Street; 1304, 1312, 1316, 1324, 1336 South Cedar Street; 916 West 14th Street) - R-4 (High Density Residential);

Casper Addition, Block 166, Lots 5-11 — (1445 South Poplar Street; 818, 828, 832, 840, 860, 866, 900 CY Avenue) - C-2 (General Business);

Standard Oil Company Subdivision, Block 1, Lot 1 (Landscaping Feature) — C-2 (General Business).

SECTION 2:

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

PASSED on 1st reading the 19th day of July, 2016.

PASSED on 2nd reading the 2nd day of August, 2016.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 16th day of August, 2016.

Councilman Johnson presented the foregoing consent agenda ordinance for adoption, on third reading. Seconded by Council Powell. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 16-210

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR WRECKER AND TOWING SERVICES.

RESOLUTION NO. 16-211

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR WRECKER AND TOWING SERVICES.

RESOLUTION NO. 16-212

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR WRECKER AND TOWING SERVICES.

RESOLUTION NO. 16-213

A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE NATRONA COUNTY SCHOOL DISTRICT FOR OPERATION OF THE DRIVING RANGE AT THE CASPER EVENTS CENTER.

RESOLUTION NO. 16-214

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM THE WYOMING GOVERNOR'S BIG GAME LICENSE COALITION, ALL WILDLIFE ACCOUNT.

RESOLUTION NO. 16-215

A RESOLUTION AUTHORIZING AN AGREEMENT WITH MODERN ELECTRIC CO., FOR THE 4 -SECTION SIGNAL HEADS, PROJECT NO. 16-026.

RESOLUTION NO. 16-216

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WLC ENGINEERING, SURVEYING AND PLANNING FOR DESIGN AND CONSTRUCTION ADMINISTRATION FOR THE WEST CASPER ZONE II WATER SYSTEM IMPROVEMENTS PROJECT.

RESOLUTION NO. 16-217

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ENGINEERING DESIGN ASSOCIATES FOR THE LIFESTEPS CAMPUS BUILDINGS 'E' AND 'C' FIRE SUPPRESSION AND ALARM SYSTEM REPLACEMENT PROJECT.

Councilman Hopkins presented the foregoing eight (8) resolutions for adoption. Seconded by Councilman Humphrey. Motion passed.

Moved by Councilman Cathey, seconded by Councilman Miller, to, by consent minute action, authorize change of dispensing room for Marco's Coal Fired Pizza Casper, LLC, d.b.a. Racca's Pizzeria Napoletana, located at 319 West Midwest Street Unit A; and authorize the discharge of \$148,245.88 of uncollectible accounts receivable balances. Motion passed.

Individuals addressing the Council were: Dale Zimmerle, 3035 Bellaire, regarding Council as leaders; Dennis Steensland, 533 S. Washington, regarding the discharge of uncollectible balances, the Council election and newspaper coverage of the election; and John Griffith, 915 S. Lincoln regarding Racca's Pizzeria.

Mayor Sandoval noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, August 23, 2016, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, September 6, 2016, in the Council Chambers.

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

The meeting was adjourned at 6:30 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

71 CONSTRUCTION, INC.

10320 CITY MIX
10181 CITY MIX
10338 CITY MIX

\$19,674.12
\$22,219.74
\$14,635.32
\$56,529.18 Subtotal for Dept. Streets
\$56,529.18 Subtotal for Vendor

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

16-07-474 POSTAGE
16-07-482 POSTAGE
16-07-479 POSTAGE
16-07-480 POSTAGE
16-07-483 POSTAGE
16-07-951 POSTAGE
16-07-490 POSTAGE
16-07-484 POSTAGE
16-07-489 POSTAGE
16-07-485 POSTAGE

\$2.01
\$2.01 Subtotal for Dept. City Manager
\$16.21
\$16.21 Subtotal for Dept. Council
\$6.99
\$6.99 Subtotal for Dept. Fire
\$41.64
\$41.64 Subtotal for Dept. Fort Caspar
\$162.56
\$162.56 Subtotal for Dept. Municipal Court
\$102.59
\$330.69
\$433.28 Subtotal for Dept. Police
\$10.90
\$10.90 Subtotal for Dept. Police Grants
\$0.57
\$0.57 Subtotal for Dept. Waste Water
\$66.12
\$66.12 Subtotal for Dept. Water
\$740.28 Subtotal for Vendor

A-1 PORTABLES & SERVICES

1305 PORTABLES

\$110.00
\$110.00 Subtotal for Dept. Balefill
\$110.00 Subtotal for Vendor

AAA LANDSCAPING

11547 WEED MOWING
11545 WEED MOWING
11545 WEED MOWING
11522 WEED MOWING

\$50.72
\$396.98
\$594.78
\$1,200.00
\$2,242.48 Subtotal for Dept. Code Enforcement
\$2,242.48 Subtotal for Vendor

ADDCO ACQUISITIONS

16200777 SIGN TRAILER

\$12,740.00
\$12,740.00 Subtotal for Dept. Fleet Maintenance
\$12,740.00 Subtotal for Vendor

ALBERTA GIRALDO

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

ALBERTA GIRALDO

RIN0026930 COURT APPOINTED ATTORNEY

\$40.00

\$40.00 Subtotal for Dept. Municipal Court

\$40.00 Subtotal for Vendor

AMERICAN TITLE AGENCY, INC.

80-117402 OWNER & ENCUMBRANCE REPORT

\$85.00

80-117343 OWNER & ENCUMBRANCE REPORT

\$85.00

\$170.00 Subtotal for Dept. Property & Liability Insurance

80-117421 OWNER & ENCUMBRANCE REPORT

\$85.00

80-117420 OWNER & ENCUMBRANCE REPORT

\$85.00

80-117419 OWNER & ENCUMBRANCE REPORT

\$85.00

80-117422 OWNER & ENCUMBRANCE REPORT

\$85.00

\$340.00 Subtotal for Dept. Special Revenue

\$510.00 Subtotal for Vendor

ANDREW SUNDELL

RIN0027005 TRAVEL EXPENSES

\$232.88

\$232.88 Subtotal for Dept. Fire

\$232.88 Subtotal for Vendor

ARROWHEAD HEATING & AIR CONDITIONING

7787 MAINTENANCE SERVICES

\$110.00

7749 MAINTENANCE SERVICES

\$180.00

\$290.00 Subtotal for Dept. Balefill

\$290.00 Subtotal for Vendor

B & B SALES & SERVICE

7040 WEED MOWING

\$1,889.32

\$1,889.32 Subtotal for Dept. Code Enforcement

\$1,889.32 Subtotal for Vendor

BAR-D SIGNS, INC.

30795 DECALS

\$169.89

\$169.89 Subtotal for Dept. Refuse Collection

\$169.89 Subtotal for Vendor

BEARNSON, JOEY

0027130943 UTILITY REFUND

\$51.07

\$51.07 Subtotal for Dept. Water

\$51.07 Subtotal for Vendor

BOYNTON, JAMES/GRETCHEN

0027039730 UTILITY REFUND

\$64.80

\$64.80 Subtotal for Dept. Water

\$64.80 Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI646361 CHEMICALS

\$13,870.56

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

BRENNTAG PACIFIC, INC.

| | | |
|---------------------|----------------------------|-----------------------|
| BPI646358 CHEMICALS | \$13,342.20 | |
| BPI646360 CHEMICALS | \$13,258.17 | |
| BPI646362 CHEMICALS | \$13,486.50 | |
| BPI646359 CHEMICALS | \$13,379.32 | |
| \$67,336.75 | Subtotal for Dept. | Water Treatment Plant |
| \$67,336.75 | Subtotal for Vendor | |

BURNS & MCDONNELL ENGINEERING CO., INC.

| | | |
|--|----------------------------|-------------|
| 78807-23 PROGRAMABLE LOGIC REPLACEMENT | \$16,263.59 | |
| \$16,263.59 | Subtotal for Dept. | Waste Water |
| \$16,263.59 | Subtotal for Vendor | |

CAROLYN GRIFFITH

| | | |
|---|----------------------------|------------|
| RIN0026403 REIMBURSE SUMMER CAMP EXPENSES | \$47.50 | |
| \$47.50 | Subtotal for Dept. | Recreation |
| \$47.50 | Subtotal for Vendor | |

CASPER AREA TRANSPORTATION COALITION

| | | |
|------------------------|----------------------------|----------|
| 2016-702 BUS EXPENSES | \$29,404.00 | |
| 2016-704 BUS EXPENSES | \$24,869.00 | |
| 2016-703 CATC EXPENSES | \$38,884.00 | |
| 2016-701 CATC EXPENSES | \$42,402.00 | |
| \$135,559.00 | Subtotal for Dept. | C.A.T.C. |
| \$135,559.00 | Subtotal for Vendor | |

CASPER HOUSING AUTHORITY

| | | |
|-------------------|----------------------------|-------------------|
| 128 CO2 DETECTORS | \$247.80 | |
| \$247.80 | Subtotal for Dept. | Life Steps Campus |
| \$247.80 | Subtotal for Vendor | |

CASPER MUSEUM CONSORTIUM

| | | |
|-------------------|----------------------------|-------------|
| RIN0026925 DUES | \$2,000.00 | |
| \$2,000.00 | Subtotal for Dept. | Fort Caspar |
| \$2,000.00 | Subtotal for Vendor | |

CASPER PLANETARIUM

| | | |
|-------------------------------------|----------------------------|------------|
| 20160815 ADMISSIONS FOR SUMMER CAMP | \$181.00 | |
| \$181.00 | Subtotal for Dept. | Recreation |
| \$181.00 | Subtotal for Vendor | |

CASPER YOUTH BASEBALL

| | | |
|---------------------------|----------------------------|------------|
| RIN0026402 DEPOSIT REFUND | \$500.00 | |
| \$500.00 | Subtotal for Dept. | Recreation |
| \$500.00 | Subtotal for Vendor | |

CDW GOVERNMENT, INC.

| | | |
|-------------------|---------------------------|--------|
| DQG1196 COMPUTER | \$1,381.10 | |
| \$1,381.10 | Subtotal for Dept. | Police |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

CDW GOVERNMENT, INC.

\$1,381.10 Subtotal for Vendor

CENTURYLINK

| | | |
|----------------------|--------------------|--|
| RIN0026977 PHONE USE | \$62.19 | |
| | \$62.19 | Subtotal for Dept. Balefill |
| RIN0026996 PHONE USE | \$346.59 | |
| RIN0026996 PHONE USE | \$38.51 | |
| RIN0026946 PHONE USE | \$77.92 | |
| RIN0026996 PHONE USE | \$126.88 | |
| RIN0026946 PHONE USE | \$45.49 | |
| | \$635.39 | Subtotal for Dept. Casper Events Center |
| RIN0026943 PHONE USE | \$41.10 | |
| | \$41.10 | Subtotal for Dept. Cemetery |
| RIN0026943 PHONE USE | \$78.36 | |
| RIN0026997 PHONE USE | \$34.55 | |
| RIN0026941 PHONE USE | \$63.44 | |
| | \$176.35 | Subtotal for Dept. City Hall |
| RIN0026946 PHONE USE | \$89.84 | |
| RIN0026997 PHONE USE | \$61.38 | |
| RIN0026997 PHONE USE | \$61.38 | |
| RIN0026997 PHONE USE | \$167.40 | |
| RIN0026997 PHONE USE | \$61.38 | |
| RIN0026997 PHONE USE | \$302.51 | |
| RIN0026997 PHONE USE | \$61.38 | |
| RIN0026997 PHONE USE | \$83.90 | |
| RIN0026997 PHONE USE | \$23.37 | |
| RIN0026997 PHONE USE | \$65.48 | |
| RIN0026997 PHONE USE | \$302.51 | |
| RIN0026997 PHONE USE | \$38.51 | |
| RIN0026979 PHONE USE | \$29.73 | |
| RIN0026980 PHONE USE | \$10,500.22 | |
| RIN0026997 PHONE USE | \$83.90 | |
| RIN0026997 PHONE USE | \$205.91 | |
| RIN0026997 PHONE USE | \$65.16 | |
| RIN0026941 PHONE USE | \$65.16 | |
| RIN0026978 PHONE USE | \$493.49 | |
| | \$12,762.61 | Subtotal for Dept. Communications Center |
| RIN0026946 PHONE USE | \$39.34 | |
| | \$39.34 | Subtotal for Dept. Engineering |
| 1385331991 PHONE USE | \$990.08 | |
| | \$990.08 | Subtotal for Dept. Finance |
| RIN0026996 PHONE USE | \$38.51 | |
| RIN0026996 PHONE USE | \$77.02 | |
| RIN0026996 PHONE USE | \$65.48 | |
| RIN0026996 PHONE USE | \$65.48 | |
| RIN0026996 PHONE USE | \$74.68 | |
| RIN0026996 PHONE USE | \$38.51 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

CENTURYLINK

| | | |
|----------------------|--------------------|---|
| RIN0026996 PHONE USE | \$38.51 | |
| RIN0026996 PHONE USE | \$38.51 | |
| RIN0026941 PHONE USE | \$485.58 | |
| RIN0026975 PHONE USE | \$102.09 | |
| RIN0026976 PHONE USE | \$167.09 | |
| | \$1,191.46 | Subtotal for Dept. Fire |
| RIN0026996 PHONE USE | \$63.42 | |
| RIN0026996 PHONE USE | \$38.51 | |
| | \$101.93 | Subtotal for Dept. Fleet Maintenance |
| RIN0026941 PHONE USE | \$155.53 | |
| | \$155.53 | Subtotal for Dept. Metro Animal |
| RIN0026946 PHONE USE | \$45.19 | |
| | \$45.19 | Subtotal for Dept. Municipal Court |
| RIN0026941 PHONE USE | \$61.44 | |
| RIN0026997 PHONE USE | \$83.16 | |
| RIN0026997 PHONE USE | \$65.48 | |
| | \$210.08 | Subtotal for Dept. Parking |
| RIN0026996 PHONE USE | \$122.77 | |
| | \$122.77 | Subtotal for Dept. Parks |
| RIN0026984 PHONE USE | \$28.65 | |
| RIN0026946 PHONE USE | \$39.34 | |
| RIN0026996 PHONE USE | \$22.85 | |
| RIN0026996 PHONE USE | \$63.42 | |
| RIN0026996 PHONE USE | \$65.48 | |
| RIN0026996 PHONE USE | \$39.26 | |
| RIN0026996 PHONE USE | \$38.51 | |
| | \$297.51 | Subtotal for Dept. Police |
| RIN0026996 PHONE USE | \$38.51 | |
| | \$38.51 | Subtotal for Dept. Recreation |
| RIN0026997 PHONE USE | \$49.48 | |
| RIN0026997 PHONE USE | \$65.48 | |
| RIN0026997 PHONE USE | \$45.40 | |
| | \$160.36 | Subtotal for Dept. Streets |
| RIN0026997 PHONE USE | \$1,628.57 | |
| RIN0026996 PHONE USE | \$38.27 | |
| RIN0026962 PHONE USE | \$38.27 | |
| | \$1,705.11 | Subtotal for Dept. Waste Water |
| RIN0026996 PHONE USE | \$38.51 | |
| RIN0026997 PHONE USE | \$95.87 | |
| | \$134.38 | Subtotal for Dept. Water |
| | \$18,869.89 | Subtotal for Vendor |

CH2M HILL, INC.

| | | |
|---------------------------------------|--------------------|---------------------------------------|
| 381073519 PRELIMINARY FACILITIES PLAN | \$23,602.59 | |
| | \$23,602.59 | Subtotal for Dept. Waste Water |
| | \$23,602.59 | Subtotal for Vendor |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

CHARTER

AP000175B INTERNET SERVICES

\$450.00

\$450.00 Subtotal for Dept. Finance

\$450.00 Subtotal for Vendor

CIGNA HEALTH & LIFE INSURANCE COMPANY

2008437 PLAN ADMINISTRATION FEES

\$12,220.74

\$12,220.74 Subtotal for Dept. Health Insurance

\$12,220.74 Subtotal for Vendor

CITY OF CASPER

141623 FALSE ALARM

\$50.00

142882 FALSE ALARM

\$175.00

\$225.00 Subtotal for Dept. Fort Caspar

5128/142993 GIS SERVICES

\$9,350.64

5128/142993 GIS SERVICES

\$982.70

\$10,333.34 Subtotal for Dept. Metropolitan Planning

1276/143248 BALEFILL

\$78.02

\$78.02 Subtotal for Dept. Waste Water

\$10,636.36 Subtotal for Vendor

CITY OF CASPER - BALEFILL

1339/143102 SANITATION

\$97.76

1339/143208 SANITATION

\$15.00

\$112.76 Subtotal for Dept. Casper Events Center

1967/143226 SANITATION

\$250.00

\$250.00 Subtotal for Dept. Code Enforcement

525/142805 SANITATION

\$15.00

\$15.00 Subtotal for Dept. Hogadon

247/142995-997 SANITATION

\$240.00

\$240.00 Subtotal for Dept. Parks

1309/143229 SANITATION

\$30.00

\$30.00 Subtotal for Dept. Police

1342/142959 SANITATION

\$15.00

\$15.00 Subtotal for Dept. Recreation

2772/143038 SANITATION

\$6,423.02

2772/142956 SANITATION

\$5,409.19

2772/143407 SANITATION

\$5,898.93

2772/143289 SANITATION

\$6,257.07

2772/143380 SANITATION

\$5,565.74

2772/142839 SANITATION

\$5,727.38

2772/143249 SANITATION

\$6,407.98

2772/143211 SANITATION

\$6,396.70

2772/143177 SANITATION

\$5,623.55

2772/143107 SANITATION

\$6,198.79

2772/143148 SANITATION

\$5,520.15

2772/143457 SANITATION

\$6,930.83

2772/143069 SANITATION

\$6,313.51

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

CITY OF CASPER - BALEFILL

| | | |
|-----------------------------|--------------------|---|
| 2772/142915 SANITATION | \$5,409.70 | |
| 2772/142807 SANITATION | \$5,964.77 | |
| | \$90,047.31 | Subtotal for Dept. Refuse Collection |
| 1276/143406 SANITATION | \$74.73 | |
| 1276/142836 SANITATION | \$106.22 | |
| 1276/143067 SANITATION | \$86.95 | |
| 1276/143176 SANITATION | \$78.96 | |
| 1276/142952 SANITATION | \$67.21 | |
| | \$414.07 | Subtotal for Dept. Waste Water |
| 4361/142670 PALLET DISPOSAL | \$15.00 | |
| | \$15.00 | Subtotal for Dept. Water Treatment Plant |
| | \$91,139.14 | Subtotal for Vendor |

CIVIL ENGINEERING PROFESSIONALS, INC.

| | | |
|---------------------------------------|--------------------|------------------------------------|
| 16-105-03 LANDFILL END OF YEAR SURVEY | \$1,648.35 | |
| | \$1,648.35 | Subtotal for Dept. Balefill |
| 15-046-08 E 21ST ST IMPROVEMENTS | \$12,634.40 | |
| | \$12,634.40 | Subtotal for Dept. Streets |
| 15-046-08 E 21ST ST IMPROVEMENTS | \$9,752.85 | |
| | \$9,752.85 | Subtotal for Dept. Water |
| | \$24,035.60 | Subtotal for Vendor |

CLYDE HANAMAIKAI

| | | |
|--------------------------|----------------|---|
| 04677 TOOL REIMBURSEMENT | \$76.37 | |
| | \$76.37 | Subtotal for Dept. Fleet Maintenance |
| | \$76.37 | Subtotal for Vendor |

COBAN TECH. INC.

| | | |
|-----------------|-----------------|--|
| 12426 EQUIPMENT | \$115.00 | |
| 12427 EQUIPMENT | \$309.00 | |
| | \$424.00 | Subtotal for Dept. Police Equipment |
| | \$424.00 | Subtotal for Vendor |

COLLECTION CENTER INC.

| | | |
|------------------------------|-----------------|---|
| 974300000279 COLLECTION FEES | \$121.00 | |
| | \$121.00 | Subtotal for Dept. Balefill |
| 974300000279 COLLECTION FEES | \$130.87 | |
| | \$130.87 | Subtotal for Dept. Code Enforcement |
| 972000000336 COLLECTION FEES | \$81.75 | |
| | \$81.75 | Subtotal for Dept. Refuse Collection |
| 972000000336 COLLECTION FEES | \$62.13 | |
| | \$62.13 | Subtotal for Dept. Sewer |
| 972000000336 COLLECTION FEES | \$183.12 | |
| | \$183.12 | Subtotal for Dept. Water |
| | \$578.87 | Subtotal for Vendor |

COLORADO DISTRICT ATTORNEY'S COUNCIL

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

COLORADO DISTRICT ATTORNEY'S COUNCIL

26357 LETHAL WEAPONS TRAINING

\$225.00
\$225.00 Subtotal for Dept. Police
\$225.00 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

77394 REPAIRS
76755 REPAIRS
76763 REPAIRS
77397 REPAIRS
76739 REPAIRS
76754 REPAIRS
76753 REPAIRS
7395 REPAIRS

\$51.50
\$51.50
\$206.00
\$51.50
\$51.50
\$51.50
\$103.00
\$51.50
\$618.00 Subtotal for Dept. Police

76714 FLEET EQUIPMENT
77398 FLEET EQUIPMENT

\$988.16
\$206.00
\$1,194.16 Subtotal for Dept. Police Equipment
\$1,812.16 Subtotal for Vendor

COMTRONIX, INC.

46076 ALARMS
46076 ALARMS

46076 ALARMS

46076 ALARMS

46038 ALARMS

46113 ALARMS

\$303.00
\$123.00
\$426.00 Subtotal for Dept. City Hall

\$303.00
\$303.00 Subtotal for Dept. City Manager

\$303.00
\$303.00 Subtotal for Dept. Finance

\$194.10
\$194.10 Subtotal for Dept. Police

\$192.00
\$192.00 Subtotal for Dept. Property & Liability Insurance
\$1,418.10 Subtotal for Vendor

CRAIG DURDAHL

RIN0026931 DEPOSIT REFUND

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

CRIME SCENE INFORMATION

157-12-054 TELECOMMUNICATIONS

\$86.25
\$86.25 Subtotal for Dept. Police
\$86.25 Subtotal for Vendor

DAN HART PATROL SERVICE, LLC

RIN0026940 CELLS 3 & 4 EARTHWORK

\$26,200.00
\$26,200.00 Subtotal for Dept. Balefill
\$26,200.00 Subtotal for Vendor

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

DAN TANNER

RIN0026913 CLOTHING REIMBURSEMENT

\$100.00
\$100.00 Subtotal for Dept. Water Treatment Plant
\$100.00 Subtotal for Vendor

DANIEL GRISWOLD

RIN0026948 TUITION REIMBURSEMENT

\$1,799.78
\$1,799.78 Subtotal for Dept. Fire
\$1,799.78 Subtotal for Vendor

DAVE LODEN CONSTRUCTION

RIN0026994 WARRANTY EXTENSION

\$27,187.00
\$27,187.00 Subtotal for Dept. Buildings & Structures
\$27,187.00 Subtotal for Vendor

DAVIDSON FIXED INCOME MGMT.

2016-07CASPER FIXED INCOME MANAGEMENT FEES

\$6,440.80
\$6,440.80 Subtotal for Dept. Finance
\$6,440.80 Subtotal for Vendor

DOOLEY OIL, INC.

56752 FUEL
56688 FUEL

\$21,556.27
\$15,599.40
\$37,155.67 Subtotal for Dept. Fleet Maintenance
\$37,155.67 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

3833 REPAIR ROLL OFF

\$195.00
\$195.00 Subtotal for Dept. Fleet Maintenance
\$195.00 Subtotal for Vendor

DOWNTOWN CASPER BUSINESS ASSOCIATION

100 COMMUNITY PROMOTIONS

\$1,061.25
\$1,061.25 Subtotal for Dept. Council
\$1,061.25 Subtotal for Vendor

DPC INDUSTRIES, INC.

727000245-16 CHEMICALS
727000222-16 CHEMICALS

\$5,458.59
\$5,593.58
\$11,052.17 Subtotal for Dept. Water Treatment Plant
\$11,052.17 Subtotal for Vendor

DUHAMEL BROADCASTING ENTERPRISES

5735-00002-0000 RADIO ADVERTISING

\$520.00
\$520.00 Subtotal for Dept. Casper Events Center
\$520.00 Subtotal for Vendor

DUMONT, BAMBI

0027080924 UTILITY REFUND

\$53.30

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

DUMONT, BAMBI

\$53.30 Subtotal for Dept. Water

\$53.30 Subtotal for Vendor

ELIJAH MOORE

588788 BOOT REIMBURSEMENT

\$75.00

\$75.00 Subtotal for Dept. Water

\$75.00 Subtotal for Vendor

ENVIRONMENTAL & CIVIL SOLUTIONS, LLC

4327 2ND ST WATER MAIN LOOP

\$378.53

4376 2ND ST WATER MAIN LOOP

\$1,530.80

\$1,909.33 Subtotal for Dept. Water

\$1,909.33 Subtotal for Vendor

FAMILY JOURNEY CENTER

15315473 FUNDING

\$998.55

\$998.55 Subtotal for Dept. One Cent #15

\$998.55 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI1180149 MERCHANT FEES

\$4,027.57

\$4,027.57 Subtotal for Dept. Balefill

REMI1180154 MERCHANT FEES

\$9.15

\$9.15 Subtotal for Dept. Cemetery

REMI1180152 MERCHANT FEES

\$171.64

\$171.64 Subtotal for Dept. Code Enforcement

REMI1180153 MERCHANT FEES

\$2.54

\$2.54 Subtotal for Dept. Engineering

REMI1180143 MERCHANT FEES

\$2,053.22

\$2,053.22 Subtotal for Dept. Finance

REMI1167202 MERCHANT FEES

\$1,734.90

\$1,734.90 Subtotal for Dept. Golf Course

REMI1167203 MERCHANT FEES

\$10.00

\$10.00 Subtotal for Dept. Hogadon

REMI1180147 MERCHANT FEES

\$50.80

\$50.80 Subtotal for Dept. Metro Animal

\$8,059.82 Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0026998 DEPOSIT TICKETS

\$53.35

\$53.35 Subtotal for Dept. Fort Caspar

RIN0026973 GIFT CARDS WELLNESS TESTING

\$14,985.00

\$14,985.00 Subtotal for Dept. Health Insurance

RIN0026956 SERVICE AWARDS

\$401.00

\$401.00 Subtotal for Dept. Human Resources

\$15,439.35 Subtotal for Vendor

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

FIRST INTERSTATE BANK - PETTY CASH

RIN0026951 WITNESS FEES

\$25.00

\$25.00 Subtotal for Dept. Municipal Court

\$25.00 Subtotal for Vendor

FISCHER BODY SHOP CORP.

23899 BODY SHOP REPAIR

\$2,320.31

\$2,320.31 Subtotal for Dept. Fleet Maintenance

\$2,320.31 Subtotal for Vendor

FORT CASPAR MUSEUM ASSOCIATION

RIN0026947 CONSIGNMENT ITEMS

\$1,211.09

\$1,211.09 Subtotal for Dept. General - Fort Caspar

\$1,211.09 Subtotal for Vendor

GLOBAL PACKAGING SOLUTIONS, LLC

GPS600304200 BALER BAGS

\$48,020.00

\$48,020.00 Subtotal for Dept. Balefill

\$48,020.00 Subtotal for Vendor

GOLDER ASSOCIATES

455661 POST CLOSURE

\$635.44

455660 POST CLOSURE EXPENSES

\$220.50

455667 ENVIRONMENTAL MONITORING

\$259.88

454899 AUTOMATED LEACHATE COLLECTION

\$14,321.77

454602 ENVIRONMENTAL MONITORING

\$649.28

455668 ENVIRONMENTAL MONITORING

\$2,965.45

\$19,052.32 Subtotal for Dept. Balefill

\$19,052.32 Subtotal for Vendor

GREEN TREE ARBORICULTURE LLC

1-112604 WEED MOWING

\$174.50

\$174.50 Subtotal for Dept. Code Enforcement

\$174.50 Subtotal for Vendor

HACH CO., CORP.

2131699 CREDIT MEMO

(\$1,546.32)

10056378 LAB SUPPLIES

\$2,900.42

10056206 MAINTENANCE AGREEMENT

\$4,860.00

\$6,214.10 Subtotal for Dept. Water Treatment Plant

\$6,214.10 Subtotal for Vendor

HOMAX OIL SALES, INC.

0338273-IN OIL

\$4,780.40

0338273-IN HYDRAULIC OIL

\$2,701.65

\$7,482.05 Subtotal for Dept. Fleet Maintenance

0338218-IN FUEL

\$2,972.07

\$2,972.07 Subtotal for Dept. Golf Course

0337944-IN LUBRICANTS

\$15.00

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

HOMAX OIL SALES, INC.

| | | |
|----------------|--------------------|--------------------------------|
| 0337944-IN OIL | \$487.03 | |
| 0337944-IN OIL | \$539.66 | |
| 0337944-IN OIL | \$465.30 | |
| | \$1,506.99 | Subtotal for Dept. Waste Water |
| | \$11,961.11 | Subtotal for Vendor |

HYDRO CONSTRUCTION CO.

| | | |
|---------------------------|----------------|--------------------------|
| 0027080925 UTILITY REFUND | \$26.52 | |
| | \$26.52 | Subtotal for Dept. Water |
| | \$26.52 | Subtotal for Vendor |

INBERG-MILLER ENGINEERS

| | | |
|------------------------------|-----------------|----------------------------|
| 17466CM01.18 ASPHALT TESTING | \$317.24 | |
| | \$317.24 | Subtotal for Dept. Streets |
| | \$317.24 | Subtotal for Vendor |

INDUSTRIAL CONTAINER SERVICES - CO, LLC.

| | | |
|----------------------------|-------------------|-----------------------------|
| 55763997 55 GAL BLUE DRUMS | \$3,151.63 | |
| | \$3,151.63 | Subtotal for Dept. Balefill |
| | \$3,151.63 | Subtotal for Vendor |

ITC ELECTRICAL TECHNOLOGIES

| | | |
|--------------------------------------|--------------------|--------------------------------|
| RIN0026972 PROGRAMABLE LOGIC CONTROL | \$30,660.76 | |
| RIN0026972 RETAINAGE | (\$1,533.04) | |
| RIN0026982 RETAINAGE | \$1,533.04 | |
| | \$30,660.76 | Subtotal for Dept. Waste Water |
| | \$30,660.76 | Subtotal for Vendor |

JACOBS ENGINEERING GROUP

| | | |
|--------------------------------------|--------------------|--------------------------------|
| WVXY7701-072916 TRAFFIC IMPACT STUDY | \$12,529.31 | |
| | \$12,529.31 | Subtotal for Dept. Engineering |
| | \$12,529.31 | Subtotal for Vendor |

JOHN GALL

| | | |
|-----------------------------|----------------|--------------------------------------|
| 1-248359 BOOT REIMBURSEMENT | \$75.00 | |
| | \$75.00 | Subtotal for Dept. Fleet Maintenance |
| | \$75.00 | Subtotal for Vendor |

JW WILLIAMS INC

| | | |
|--------------------|----------------|--------------------------|
| 1646030 RI-1 GLASS | \$37.50 | |
| | \$37.50 | Subtotal for Dept. Parks |
| | \$37.50 | Subtotal for Vendor |

KAPING, LINDSAY

| | | |
|---------------------------|----------------|--------------------------|
| 0027130944 UTILITY REFUND | \$13.94 | |
| | \$13.94 | Subtotal for Dept. Water |
| | \$13.94 | Subtotal for Vendor |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

KCWY-TV

388717-1 ADVERTISING

\$514.25

\$514.25 Subtotal for Dept. Casper Events Center

\$514.25 Subtotal for Vendor

KECK, CINDY

0027080921 UTILITY REFUND

\$54.07

\$54.07 Subtotal for Dept. Water

\$54.07 Subtotal for Vendor

KNIFE RIVER/JTL

137706 ASPHALT

\$510.00

137393 ASPHALT

\$320.54

138115 ASPHALT

\$20,317.20

138020 ASPHALT

\$166.97

RIN0026993 W YELLOWSTONE RECONSTRUCTION -

\$108,018.46

138023 ASPHALT

\$845.40

14-18-9 ASPHALT

\$5,598.14

137546 ASPHALT

\$773.40

14-18-9 W YELLOWSTONE & WALNUT ST

\$326,147.56

138024 ASPHALT

\$332.40

136865 ASPHALT

\$3,830.40

\$466,860.47 Subtotal for Dept. Streets

\$466,860.47 Subtotal for Vendor

KRIS KOFAKIS

297899 BOOT REIMBURSEMENT

\$62.99

\$62.99 Subtotal for Dept. Water

\$62.99 Subtotal for Vendor

KRISTI COTE

RIN0026986 TRAVEL EXPENSES

\$423.70

\$423.70 Subtotal for Dept. Police Grants

\$423.70 Subtotal for Vendor

KUSSY, BRANDON

0027080923 UTILITY REFUND

\$16.20

\$16.20 Subtotal for Dept. Water

\$16.20 Subtotal for Vendor

LABOR READY CENTRAL, INC.

21243751 TEMPORARY SERVICES

\$285.60

\$285.60 Subtotal for Dept. Casper Events Center

\$285.60 Subtotal for Vendor

LENHART MASON & ASSOC., LLC.

57508 CONSULTING SERVICES

\$2,685.00

\$2,685.00 Subtotal for Dept. City Manager

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

LENHART MASON & ASSOC., LLC.

\$2,685.00 Subtotal for Vendor

LINCOLN NATL. LIFE INS. CO.

RIN0026983 RETIREE LIFE

\$290.50

\$290.50 Subtotal for Dept. Health Insurance

\$290.50 Subtotal for Vendor

LOHSE, LANCE

0027080920 UTILITY REFUND

\$38.64

\$38.64 Subtotal for Dept. Water

\$38.64 Subtotal for Vendor

LSC TRANSPORTATION CONSULTANTS, INC.

51733 TRANSIT SCHEDULE ANALYSIS

\$3,889.94

51733 TRANSIT SCHEDULE ANALYSIS

\$408.81

\$4,298.75 Subtotal for Dept. Metropolitan Planning

\$4,298.75 Subtotal for Vendor

MANCHEGO, KIMBERLY

0027039729 UTILITY REFUND

\$48.32

\$48.32 Subtotal for Dept. Water

\$48.32 Subtotal for Vendor

MANNING, MICHAEL

0027080919 UTILITY REFUND

\$39.76

\$39.76 Subtotal for Dept. Water

\$39.76 Subtotal for Vendor

MCMURRY READY MIX CO.

223584 CONCRETE

\$186.75

\$186.75 Subtotal for Dept. Sewer

223639 CONCRETE

\$474.00

223638 CONCRETE

\$1,599.76

223692 CONCRETE

\$177.75

223693 CONCRETE

\$592.50

223694 CONCRETE

\$2,251.50

\$5,095.51 Subtotal for Dept. Streets

223585 CONCRETE

\$108.50

223524 CONCRETE

\$162.75

\$271.25 Subtotal for Dept. Water

\$5,553.51 Subtotal for Vendor

MICHAEL BAKER INTERNATIONAL INC

951656 COMPREHENSIVE PLAN

\$393.71

951656 COMPREHENSIVE PLAN

\$3,746.29

\$4,140.00 Subtotal for Dept. Metropolitan Planning

\$4,140.00 Subtotal for Vendor

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

MILLS POLICE DEPT.

RIN0026933 SHARE OF SEIZURES

\$308.67
\$308.67 Subtotal for Dept. Police Grants
\$308.67 Subtotal for Vendor

MITCH BAKER

7491 CLOTHING REIMBURSEMENT

\$250.00
\$250.00 Subtotal for Dept. Police
\$250.00 Subtotal for Vendor

MOSS, PATTY

0027039731 UTILITY REFUND

\$74.43
\$74.43 Subtotal for Dept. Water
\$74.43 Subtotal for Vendor

MOTOROLA SOLUTIONS

78354351 MAINTENANCE AGREEMENT

\$5,811.72
\$5,811.72 Subtotal for Dept. Communications Center
\$5,811.72 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

550685 PLAN ADMINISTRATION FEES
549445 PLAN ADMINISTRATION FEES

\$9.00
\$413.00
\$422.00 Subtotal for Dept. Health Insurance
\$422.00 Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

2072 JUVENILE PRISONER CARE

\$7,500.00
\$7,500.00 Subtotal for Dept. Police

RIN0026932 SHARE OF SEIZURES

\$308.67
\$308.67 Subtotal for Dept. Police Grants
\$7,808.67 Subtotal for Vendor

NATRONA COUNTY CLERK

RIN0026949 RECORDING FEES

\$144.00
\$144.00 Subtotal for Dept. Planning

RIN0026969 RECORDING FEES

\$186.00
\$186.00 Subtotal for Dept. Planning
\$330.00 Subtotal for Vendor

NATRONA COUNTY COMMISSIONERS

3718 FUNDING

\$154,181.50
\$154,181.50 Subtotal for Dept. One Cent #15
\$154,181.50 Subtotal for Vendor

NATRONA COUNTY TREASURER

RIN0026952 SALT CREEK TOUR BOOK

\$203.00
\$203.00 Subtotal for Dept. General - Fort Caspar

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

NATRONA COUNTY TREASURER

\$203.00 Subtotal for Vendor

NEBRASKA WEALTH.COM

RIN0026964 BLIZZARD OF 1949 BOOK

\$98.39

\$98.39 Subtotal for Dept. General - Fort Caspar

\$98.39 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

| | |
|--------------------|------------|
| NE47023 UNIFORMS | \$61.95 |
| NE47297 UNIFORMS | \$237.87 |
| NE47021 UNIFORMS | \$61.95 |
| NE47321 UNIFORMS | \$54.95 |
| NE47372 UNIFORMS | \$19.94 |
| NE46783 UNIFORMS | \$239.80 |
| NE47668 UNIFORMS | \$89.85 |
| NE47611 UNIFORMS | \$64.95 |
| NE46787 UNIFORMS | \$109.90 |
| NE47667 UNIFORMS | \$19.94 |
| NE47173 UNIFORMS | \$109.90 |
| LN-338402 UNIFORMS | \$899.00 |
| 44231 CREDIT MEMO | (\$269.85) |
| NE47001 UNIFORMS | \$64.95 |
| NE47342 UNIFORMS | \$67.90 |
| NE47056 UNIFORMS | \$129.90 |
| NE47017 UNIFORMS | \$61.95 |
| NE47024 UNIFORMS | \$61.95 |

\$2,086.80 Subtotal for Dept. Police

\$2,086.80 Subtotal for Vendor

PACIOLAN, INC.

INV107378-PA YEARLY SERVICE FEE

\$3,600.00

\$3,600.00 Subtotal for Dept. Casper Events Center

\$3,600.00 Subtotal for Vendor

P-CARD VENDORS

| | |
|---------------------------------|------------|
| 00048114 HOSE & RUBBER SUPPLY I | \$53.11 |
| 00048401 SHERWIN WILLIAMS 70343 | \$32.57 |
| 00047739 HAWKINS INC | \$637.00 |
| 00048440 SAMS CLUB #6425 | \$17.06 |
| 00048188 MENARDS CASPER WY | \$13.99 |
| 00046534 MG GREAT FALLS | \$2,265.50 |
| 00048137 SAMSCLUB #6425 | \$53.94 |
| 00048060 SUN COUNTRY DISTRIBUTI | \$1,632.65 |
| 00047862 BAILEYS ACE HDWE | \$37.55 |
| 00047952 NORCO INC | \$18.48 |
| 00047888 NORCO INC | \$111.35 |
| 00047814 MENARDS CASPER WY | \$844.71 |
| 00047765 WAL-MART #3778 | \$177.00 |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|--------------------------------|--------------------|------------------------------------|
| 00047842 | AMERICAN RED CROSS | \$560.00 | |
| 00047764 | IN THE SWIM-CATALOG | \$1,060.94 | |
| 00047689 | HAWKINS INC | \$2,310.51 | |
| 00048076 | SWIMOUTLET.COM | \$119.01 | |
| 00047781 | SAMSCLUB #6425 | \$637.73 | |
| 00048026 | ALBERTSONS STO00000604 | \$5.99 | |
| 00047692 | URGENT CARE OF CASPER | \$118.00 | |
| 00048028 | VZWLSS MY VZ VB P | \$160.21 | |
| 00046936 | HAWKINS INC | \$1,200.00 | |
| 00048301 | WM SUPERCENTER #3778 | \$11.76 | |
| 00048076 | SWIMOUTLET.COM | \$120.00 | |
| 00048041 | PARTSWAREHOUSE.COM | \$308.80 | |
| 00048331 | SQ ISC, INC. DBA V | \$919.43 | |
| 00048391 | USPS | \$9.40 | |
| 00048060 | SUN COUNTRY DISTRIBUTI | \$2,545.80 | |
| 00047674 | MENARDS CASPER WY | \$149.98 | |
| 00048391 | USPS | \$9.40 | |
| 00047781 | SAMSCLUB #6425 | \$34.48 | |
| | | \$16,176.35 | Subtotal for Dept. Aquatics |
| 00047700 | SAMS CLUB #6425 | \$207.95 | |
| 00047873 | TIRE PROFESSIONALS INC | \$443.50 | |
| 00047683 | PINE ENVIRONMENTAL - Credit | (\$20.71) | |
| 00047911 | GCR TIRES #751 | \$574.50 | |
| 00047694 | IN AMERICAN EAGLE CL | \$1,130.00 | |
| 00047894 | CPU VENTURE TECH NETWO | \$140.00 | |
| 00047671 | AIRGAS CENTRAL | \$64.68 | |
| 00047370 | LYLE SIGNS | \$1,137.25 | |
| 00047666 | NORCO INC | \$19.92 | |
| 00047604 | WYOMING STEEL AND RECY | \$807.73 | |
| 00047583 | WM SUPERCENTER #1617 | \$32.94 | |
| 00047577 | WYOMING STEEL AND RECY | \$555.63 | |
| 00047574 | IN RECYKLING INDUSTRI | \$10,131.00 | |
| 00047556 | BEARING BELTCHAIN00244 | \$54.90 | |
| 00047549 | SAMSCLUB #6425 | \$33.01 | |
| 00047549 | SAMSCLUB #6425 | \$139.16 | |
| 00047493 | SAMS CLUB #6425 | \$57.08 | |
| 00048000 | AMERICAN TRAFFIC SAFET | \$775.00 | |
| 00047295 | LSC ENVIRONMENTAL PROD | \$1,276.87 | |
| 00047664 | BARGREEN ELLINGSON #3 | \$95.90 | |
| 00048073 | ACT WSWRA | \$960.00 | |
| 00047971 | QUALITY OFFICE SOLUTIO | \$9.40 | |
| 00047979 | ENERGY LABORATORIES | \$30.00 | |
| 00047989 | QUALITY OFFICE SOLUTIO | \$99.00 | |
| 00047846 | TIRE PROFESSIONALS INC | \$679.00 | |
| 00047958 | QUALITY OFFICE SOLUTIO | \$55.98 | |
| 00047232 | THE HOME DEPOT #6001 | \$319.00 | |
| 00047836 | QUALITY OFFICE SOLUTIO - Credi | (\$93.58) | |
| 00048073 | ACT WSWRA | \$250.00 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|-------------------------|--------------------|------------------------------------|
| 00047857 | SOLID WASTE ASSOCIA | \$257.00 | |
| 00048023 | QUALITY OFFICE SOLUTIO | \$11.29 | |
| 00047871 | QUALITY OFFICE SOLUTIO | \$96.99 | |
| 00048106 | MURDOCH'S RANCH & HOME | \$102.93 | |
| 00047934 | SQ DOUBLE D WELDIN | \$560.00 | |
| 00047702 | BAILEYS ACE HDWE | \$229.43 | |
| 00047933 | SOLID WASTE ASSOCIA | \$212.00 | |
| 00048094 | HOWARD SUPPLY COMPANY | \$54.90 | |
| 00047868 | QUALITY OFFICE SOLUTIO | \$109.06 | |
| 00047824 | BARGREEN WYOMING 25 | \$239.28 | |
| 00047832 | SAMS CLUB #6425 | \$234.30 | |
| 00047828 | WW GRAINGER | \$250.65 | |
| 00047798 | SUTHERLANDS 2219 | \$9.49 | |
| 00047746 | MURDOCH'S RANCH & HOME | \$25.04 | |
| 00047736 | SAMSClub #6425 - Credit | (\$1.57) | |
| 00047736 | SAMSClub #6425 - Credit | (\$5.46) | |
| 00047730 | WAL-MART #1617 | \$11.97 | |
| 00047948 | POWER EQUIPMENT CO CPR | \$91.81 | |
| 00046572 | PINE ENVIRONMENTAL | \$434.93 | |
| 00047703 | WAL-MART #1617 | \$20.83 | |
| 00047837 | AMERICAN PUBLIC WORKS | \$165.00 | |
| 00047232 | THE HOME DEPOT #6001 | \$319.00 | |
| | | \$23,393.98 | Subtotal for Dept. Balefill |
| 00048107 | SAMSClub #6425 | \$82.17 | |
| 00048070 | APPLIED IND TECH 2733 | \$74.44 | |
| 00048375 | CASPER WINNELSON CO | \$46.48 | |
| 00047970 | BAILEYS ACE HDWE | \$9.99 | |
| 00048448 | BAILEYS ACE HDWE | \$15.98 | |
| 00048504 | GEORGE T SANDERS 20 | \$283.00 | |
| 00047413 | MENARDS CASPER WY | \$7.79 | |
| 00048548 | CASPER WINNELSON CO | \$41.42 | |
| 00048090 | CASPER WINNELSON CO | \$19.73 | |
| 00047945 | DENNIS SUPPLY COMPANY | \$67.40 | |
| 00048346 | BAILEYS ACE HDWE | \$7.18 | |
| 00047932 | MICHAELSFENCE&SUPPLYIN | \$183.40 | |
| 00048399 | CASPER WINNELSON CO | \$142.00 | |
| 00047921 | DENNIS SUPPLY COMPANY | \$6.20 | |
| 00047818 | BEARING BELTCHAIN00244 | \$2.99 | |
| 00048080 | SAMSClub #6425 | \$6.88 | |
| 00048409 | PRAIRIE PELLA WYOMING | \$328.00 | |
| 00048425 | TRACTOR SUPPLY CO #199 | \$12.77 | |
| 00047830 | AIRGAS CENTRAL | \$61.06 | |
| 00047882 | BLOEDORN LUMBER CASPER | \$20.57 | |
| 00048434 | BLOEDORN LUMBER CASPER | \$34.16 | |
| 00047621 | CASPER WINNELSON CO | \$118.64 | |
| 00048087 | SAMSClub #6425 | \$14.92 | |
| 00048068 | SAMSClub #6425 | \$6.88 | |
| 00048587 | SAMS CLUB #6425 | \$19.98 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|---------------------------|-------------------|--|
| 00048059 | CASPER WINNELSON CO | \$39.60 | |
| 00048606 | PRAIRIE PELLA WYOMING | \$37.50 | |
| 00048605 | SAMS CLUB #6425 | \$19.98 | |
| 00048597 | BLOEDORN LUMBER CASPER | \$23.06 | |
| 00048265 | CASPER WINNELSON CO | \$34.25 | |
| 00048271 | CRUM ELECTRIC SUPPLY C | \$22.43 | |
| 00048051 | MICHAELSFENCE&SUPPLYIN | \$91.28 | |
| 00047559 | SUTHERLANDS 2219 | \$20.24 | |
| 00048277 | BLOEDORN LUMBER CASPER | \$27.00 | |
| 00047775 | FASTENAL COMPANY01 | \$118.16 | |
| 00048366 | PRAIRIE PELLA WYOMING | \$255.00 | |
| 00048343 | WW GRAINGER | \$19.34 | |
| 00048357 | PRAIRIE PELLA WYOMING | \$240.00 | |
| 00048582 | BLOEDORN LUMBER CASPER | \$10.86 | |
| 00048586 | SAMS CLUB #6425 | \$39.96 | |
| 00048047 | SHERWIN WILLIAMS 70343 | \$241.13 | |
| 00047802 | PRAIRIE PELLA WYOMING | \$18.94 | |
| 00047808 | PRAIRIE PELLA WYOMING | \$260.70 | |
| 00048300 | CRUM ELECTRIC SUPPLY C | \$4.76 | |
| 00048170 | GEORGE T SANDERS 20 | \$282.98 | |
| 00048330 | BAILEYS ACE HDWE | \$15.80 | |
| 00048315 | BLOEDORN LUMBER CASPER | \$50.20 | |
| 00048308 | BLOEDORN LUMBER CASPER | \$23.26 | |
| 00047855 | THE HOME DEPOT #6001 | \$124.95 | |
| | | \$3,635.41 | Subtotal for Dept. Buildings & Structures |
| 00047659 | THE HOME DEPOT #6001 | \$80.28 | |
| 00047708 | WM SUPERCENTER #1617 | \$50.19 | |
| 00047512 | WAL-MART #1617 | \$11.64 | |
| 00048497 | PROCORP IMAGES, INC. | \$798.00 | |
| 00048045 | WAL-MART #1617 | \$13.88 | |
| 00047737 | WAL-MART #1617 | \$52.70 | |
| 00048036 | SAMSClub #6425 | \$29.12 | |
| 00048394 | WW GRAINGER | \$41.98 | |
| 00047540 | KONE INC. | \$3,721.56 | |
| 00048344 | POLLSTAR | \$155.90 | |
| 00048230 | MONTPELIER BROADCASTIN | \$264.04 | |
| 00048190 | CHARTER COMM | \$278.35 | |
| 00048164 | GOOGLE ADWS1222272190 | \$200.00 | |
| 00047895 | MONTPELIER BROADCASTIN | \$264.04 | |
| 00047104 | ORIENTAL TRADING CO | \$30.91 | |
| 00047693 | WM SUPERCENTER #1617 | \$12.54 | |
| 00046980 | INTERNATIONAL TRANSACTION | \$15.19 | |
| 00047661 | WAL-MART #1617 | \$11.94 | |
| 00048242 | THREADARTCO | \$8.14 | |
| 00048232 | HEARTLAND PAPER COMPAN | \$247.80 | |
| 00048254 | HEARTLAND PAPER COMPAN | \$122.88 | |
| 00047758 | FINANCIAL SERVICES | \$749.00 | |
| 00047668 | WAL-MART #1617 - Credit | (\$52.77) | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|---|-------------------|---|
| 00047697 THE HOME DEPOT #6001 | \$4.47 | |
| 00048552 ATLAS OFFICE PRODUCTS | \$13.52 | |
| 00047490 ALSCO INC. | \$199.68 | |
| 00048044 WYOMING SIGNS | \$899.10 | |
| 00047677 WAL-MART #1617 - Credit | (\$12.54) | |
| | \$8,211.54 | Subtotal for Dept. Casper Events Center |
| 00047726 CPS DISTRIBUTORS INC C | \$8.86 | |
| | \$8.86 | Subtotal for Dept. Cemetery |
| 00048167 THOMSON WEST TCD | \$94.50 | |
| 00048127 THOMSON WEST TCD | \$1,174.47 | |
| 00048119 THOMSON WEST TCD | \$127.37 | |
| 00048081 REI MATTHEW BENDER &CO | \$134.23 | |
| | \$1,530.57 | Subtotal for Dept. City Attorney |
| 00046879 SQ UNITED WAY OF NATR | \$180.00 | |
| 00047815 ATLAS OFFICE PRODUCTS | \$23.49 | |
| 00048037 D J WALL-ST-JOURNAL | \$347.88 | |
| 00048285 INTERNATION | \$157.95 | |
| | \$709.32 | Subtotal for Dept. City Manager |
| 00047972 B & B RUBBER STAMP SHO | \$24.95 | |
| 00047723 AMBI MAIL AND MARKETIN | \$444.49 | |
| 00048223 WYOMING STEEL AND RECY | \$15.00 | |
| 00047749 SAMS CLUB #6425 | \$37.26 | |
| 00048260 VZWRLSS MY VZ VB P | \$42.41 | |
| | \$564.11 | Subtotal for Dept. Code Enforcement |
| 00047529 IN POWDER RIVER SHRED | \$70.00 | |
| 00047381 AT&T 0512212711001 | \$41.42 | |
| 00048291 VZWRLSS IVR VB | \$89.67 | |
| 00048195 GUS GLOBALSTAR USA | \$125.68 | |
| 00048121 ATLAS OFFICE PRODUCTS | \$289.81 | |
| 00048177 CHARTER COMM | \$76.93 | |
| | \$693.51 | Subtotal for Dept. Communications Center |
| 00048158 ALBERTSONS STO00000620 | \$30.97 | |
| 00048027 RACCAS PIZZERIA NAPOLE | \$43.39 | |
| 00048184 CASPER STAR TRIBUNE | \$719.60 | |
| 00048053 SAMSCLUB #6425 | \$152.94 | |
| 00048249 KAREN & JIM'S RESTAURA | \$26.26 | |
| 00048236 CASPER STAR TRIBUNE | \$729.60 | |
| 00047519 CASPER STAR TRIBUNE | \$1,544.20 | |
| 00047942 ATLAS OFFICE PRODUCTS | \$6.84 | |
| | \$3,253.80 | Subtotal for Dept. Council |
| 00047710 QUALITY OFFICE SOLUTIO - 75% I | \$80.25 | |
| 00047698 QUALITY OFFICE SOLUTIO - Ink C | \$58.59 | |
| 00047837 AMERICAN PUBLIC WORKS | \$825.00 | |
| | \$963.84 | Subtotal for Dept. Engineering |
| 00047162 CASPER STAR TRIBUNE | \$323.76 | |
| 00046805 ATLAS OFFICE PRODUCTS | \$31.05 | |
| 00048260 VZWRLSS MY VZ VB P | \$21.20 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|---|-------------------|-----------------------------------|
| 00048056 HOSE & RUBBER SUPPLY I | \$227.44 | |
| 00047713 MOUNTAIN STATES LITHOG | \$51.50 | |
| 00047714 VZWRLLS BILL PAY VB | \$280.07 | |
| 00047691 THE HOME DEPOT #6001 | \$53.84 | |
| 00047625 WYOMING ASSOCIATION OF | \$275.00 | |
| 00047601 MURDOCH'S RANCH & HOME | \$179.98 | |
| | \$1,443.84 | Subtotal for Dept. Finance |
| 00048528 VZWRLLS BILL PAY VB | \$1,860.93 | |
| 00047463 CPR SAVERS 1ST AID | \$144.50 | |
| 00048577 DICK'S SPORTING GOODS | \$129.96 | |
| 00048417 BEST BUY 00015271 | \$159.97 | |
| 00047543 EXXONMOBIL 47626544 | \$41.26 | |
| 00047566 THE HOME DEPOT #6001 | \$46.07 | |
| 00048411 ATLAS OFFICE PRODUCTS | \$439.45 | |
| 00047595 EXXONMOBIL 47626544 | \$21.44 | |
| 00047395 EXXONMOBIL 47626544 | \$16.47 | |
| 00047807 THE HOME DEPOT #6001 | \$40.86 | |
| 00047446 SPORTSMANS WAREHOUSE 1 | \$49.98 | |
| 00047880 WPSG. INC 800-852-6088 | \$64.97 | |
| 00048407 JOSABANK CLOTHIERS 403 | \$250.73 | |
| 00047389 NSG GALETON GLOVES | \$238.42 | |
| 00047277 EXXONMOBIL 47626544 | \$60.01 | |
| 00046541 TX AMERICA SAFETY | \$216.00 | |
| 00047029 EXXONMOBIL 47626544 | \$35.00 | |
| 00048481 JCPENNEY 0120 | \$139.98 | |
| 00046878 EXXONMOBIL 47626544 | \$19.16 | |
| 00048049 SPORTSMANS WAREHOUSE 1 | \$79.98 | |
| 00048066 ATLAS OFFICE PRODUCTS | \$95.56 | |
| 00046703 AMAZON MKTPLACE PMTS | \$131.79 | |
| 00046699 CPS DISTRIBUTORS INC C - Credi | (\$239.88) | |
| 00048470 WEBROOT SOFTWARE, INC. | \$62.99 | |
| 00046622 AIRGAS CENTRAL | \$12.61 | |
| 00047167 EXXONMOBIL 47626544 | \$44.99 | |
| 00048363 CPU VENTURE TECH NETWO | \$18.00 | |
| 00048287 LITTLE PHILLY EAST | \$10.23 | |
| 00047475 SUTHERLANDS 2219 | \$39.58 | |
| 00047545 MOUNTAIN WEST TELEPHON | \$43.00 | |
| 00048203 NORCO INC | \$994.67 | |
| 00047564 ROCKY MOUNTAIN DISCOUN | \$34.93 | |
| 00047744 BLOEDORN LUMBER CASPER | \$24.19 | |
| 00047745 NFPA NATL FIRE PROTECT | \$634.55 | |
| 00047721 DTV DIRECTV SERVICE | \$126.83 | |
| 00048157 5.11 TACTICAL.COM | \$99.98 | |
| 00047465 SQ PYROTECHS INC | \$150.00 | |
| 00047791 THE HOME DEPOT #6001 | \$16.24 | |
| 00047542 STOTZ EQUIPMENT | \$12.60 | |
| 00047809 STOTZ EQUIPMENT | \$50.34 | |
| 00047800 GAP OUTLET US 7058 | \$62.06 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|---|-------------------|--|
| 00047041 ALBERTSONS STO00000604 | \$10.00 | |
| 00048246 ROGUE FITNESS | \$192.36 | |
| 00048212 LITTLE PHILLY EAST | \$9.24 | |
| 00047790 JCPENNEY 0120 | \$257.05 | |
| 00047788 KOHL'S #1420 | \$183.70 | |
| 00047626 NATE'S FLOWERS & GIFTS | \$47.25 | |
| 00046696 AMERICAN SAFETY ASSOC | \$348.00 | |
| 00046915 BLOEDORN LUMBER CASPER | \$29.95 | |
| | \$7,557.95 | Subtotal for Dept. Fire |
| 00046482 SONNY'S RV SALES INC | \$244.88 | |
| 00047102 GREINER MOTOR COMPANY | \$156.17 | |
| 00047782 DECKER AUTO GLASS | \$35.79 | |
| | \$436.84 | Subtotal for Dept. Fire Equipment |
| 00047607 WYO MACH-FILTER (1131551) | \$91.97 | |
| 00047607 WYO MACH | \$85.68 | |
| 00047607 WYO MACH-REPAIR HYD SYSTEM | \$574.16 | |
| 00047607 WYO MACH-SWITCH | \$138.62 | |
| 00047607 WYO MACH-YEARLY SERVICE | \$551.67 | |
| 00047607 WYO MACH-YEARLY SERVICE | \$477.03 | |
| 00047607 WYO MACH-TEE & SEALS | \$13.04 | |
| 00047607 WYO MACH-YEARLY SERVICE | \$1,233.19 | |
| 00047607 WYO MACH-YEARLY SERVICE | \$622.92 | |
| 00047849 HENSLEY BATTERY&ELEC - 535MF | \$55.07 | |
| 00048089 WYOMING MACHINERY CO | \$45.95 | |
| 00047570 STOTZ EQUIPMENT | \$741.26 | |
| 00047607 WYO MACH-YEARLY SERVICE | \$2,200.34 | |
| 00047558 STOTZ EQUIPMENT | \$491.32 | |
| 00047607 WYO MACH-REPAIR A/C | \$663.12 | |
| 00047499 STOTZ EQUIPMENT - AMT2894 REEL | \$221.64 | |
| 00047552 STOTZ EQUIPMENT | \$267.06 | |
| 00047551 WW GRAINGER | \$1.30 | |
| 00047544 GREINER MOTOR COMPANY | \$131.68 | |
| 00047538 WW GRAINGER | \$6.72 | |
| 00047864 STALKUP'S RV SUPERSTOR - OFF S | \$3.95 | |
| 00047600 CASPER TIRE 0000705 - FLAT TIR | \$14.29 | |
| 00047515 NETWORK FLEET. INC. | \$18.95 | |
| 00047573 WYOMING MACHINERY CO | \$11.71 | |
| 00047435 CMI-TECO - REPAIRS | \$512.33 | |
| 00047435 CMI-TECO - REPAIRS | \$170.78 | |
| 00047879 CMI-TECO | \$362.54 | |
| 00047435 CMI-TECO - REPAIRS | \$284.63 | |
| 00047435 CMI-TECO - REPAIRS | \$1,782.04 | |
| 00047889 WW GRAINGER | \$63.25 | |
| 00047435 CMI-TECO - REPAIRS | \$1,275.19 | |
| 00047425 STALKUP'S RV SUPERSTOR - Credi | (\$33.56) | |
| 00047607 WYO MACH-SHAFT (1G6811) | \$33.83 | |
| 00047120 FIRE PROGRAMS - TANK LEVEL GAU | \$389.68 | |
| 00047607 WYO MACH-YEARLY SERVICE | \$472.92 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|----------|---------------------------------|------------|
| 00047599 | BOBCAT OF CASPER - AUX NOT WOR | \$362.09 |
| 00047823 | HOSE & RUBBER SUPPLY I | \$42.20 |
| 00047598 | GREINER MOTOR COMPANY - SEAT B | \$91.49 |
| 00047555 | MIDLAND IMPLEMENT CO | \$549.57 |
| 00047579 | GREINER MOTOR COMPANY | \$110.95 |
| 00047557 | WEAR PARTS INC | \$10.59 |
| 00047435 | CMI-TECO - REPAIRS | \$1,602.98 |
| 00047578 | NORCO INC | \$68.66 |
| 00047435 | CMI-TECO - REPAIRS | \$1,712.48 |
| 00047573 | WYOMING MACHINERY CO | \$381.20 |
| 00047573 | YOMING MACHINERY CO | (\$209.91) |
| 00047607 | WYOMING MACHINERY CO | \$684.70 |
| 00047852 | STOTZ EQUIPMENT | \$100.58 |
| 00047784 | JACKS TRUCK AND EQUIPMT - FREIG | \$26.00 |
| 00047607 | WYO MACH-CONNECTOR,CAP & SEAL | \$94.48 |
| 00047680 | CASPER TIRE 0000705 | \$636.00 |
| 00047680 | CASPER TIRE 0000705 | \$31.80 |
| 00047771 | CENTRAL TRUCK AND DIES | \$18.88 |
| 00047774 | JACKS TRUCK AND EQUIPMT - Credi | (\$181.64) |
| 00047704 | GREINER MOTOR COMPANY - CORE C | (\$225.05) |
| 00047778 | WW GRAINGER | \$81.90 |
| 00047768 | TITAN MACHINERY - GILL - COOLA | \$48.18 |
| 00047786 | JACKS TRUCK AND EQUIPMT | \$83.49 |
| 00047673 | STOTZ EQUIPMENT | \$104.70 |
| 00047670 | CASPER TIRE 0000705 - FLAT TIR | \$77.50 |
| 00047646 | CASPER TIRE 0000705 - FLAT TIR | \$45.00 |
| 00047642 | AMERI-TECH EQUIPMENT C | \$351.77 |
| 00047640 | GREINER MOTOR COMPANY | \$111.67 |
| 00047777 | JACKS TRUCK AND EQUIPMT | \$28.20 |
| 00047759 | JACKS TRUCK AND EQUIPMT | \$52.28 |
| 00047753 | DRIVE TRAIN CASPER | \$37.98 |
| 00047752 | JACKS TRUCK AND EQUIPMT - Credi | (\$60.00) |
| 00047748 | SQ ATLANTIC ELECTRIC, | \$147.34 |
| 00047748 | SQ ATLANTIC ELECTRIC, | \$147.35 |
| 00047741 | EATON SALES & SERVICE | \$47.50 |
| 00047685 | IN C & C SUPPLY DBA N | \$17.50 |
| 00047733 | CASPER TIRE 0000705 - FLAT TIR | \$14.29 |
| 00047630 | JACKS TRUCK AND EQUIPMT | \$199.30 |
| 00047731 | GREINER MOTOR COMPANY | \$65.95 |
| 00047729 | STOTZ EQUIPMENT - SOLENOID (AM | \$169.36 |
| 00047728 | CASPER TIRE 0000705 - FLAT TIR | \$65.00 |
| 00047717 | CMI-TECO - HOSE ASY | \$238.93 |
| 00047716 | WEAR PARTS INC | \$15.83 |
| 00047705 | EQUIPMENT COMPANY OF T | \$2,143.30 |
| 00047756 | CMI-TECO | \$96.60 |
| 00047820 | GREINER MOTOR COMPANY - WIRE A | \$19.73 |
| 00047799 | CMI-CREDIT WO#3427 | (\$312.55) |
| 00047801 | GREINER MOTOR COMPANY | \$20.75 |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|----------|---------------------------------|------------|
| 00047803 | IN NUTECH SPECIALTIES | \$208.80 |
| 00047804 | JACKS TRUCK AND EQUIPMT | \$36.17 |
| 00047615 | BAILEYS ACE HDWE - CLIP | \$3.49 |
| 00047635 | JACKS TRUCK AND EQUIPMT | \$346.38 |
| 00047610 | GREINER MOTOR COMPANY - GASKET | \$11.66 |
| 00047799 | CMI-CREDIT WO#3438 | (\$62.55) |
| 00047609 | GREINER MOTOR COMPANY | \$86.31 |
| 00047607 | WYO MACH-YEARLY SERVICE | \$581.07 |
| 00047656 | CASPER TIRE 0000705 - FLAT TIR | \$65.00 |
| 00047607 | WYO MACH-SEALS | \$82.16 |
| 00047607 | WYO MACH-YEARLY SERVICE | \$551.67 |
| 00047829 | CMI-TECO | \$390.80 |
| 00047611 | WW GRAINGER | \$67.84 |
| 00047797 | NAPA-8496R BATTERY | \$121.98 |
| 00047607 | WYO MACH-YEARLY SERVICE | \$551.67 |
| 00047629 | LN CURTIS - SWITCH & POLE HOLD | \$84.62 |
| 00047628 | WEAR PARTS INC | \$32.50 |
| 00047795 | JACKS TRUCK AND EQUIPMT -A/C RE | \$504.85 |
| 00047797 | NAPA | \$341.47 |
| 00047797 | NAPA-25-61280 BELT 38001 PULLE | \$41.42 |
| 00047799 | CMI-CREDIT WO#3345 | (\$112.55) |
| 00047797 | BEARING BELTCHAIN00244 | \$176.07 |
| 00047799 | CMI-TECO - Credit FOR WO#3280 | (\$25.05) |
| 00047624 | HONNEN EQUIPMENT 04 | \$66.38 |
| 00047799 | CMI-CREDT WO#3493 | (\$50.00) |
| 00047619 | HONNEN EQUIPMENT 04 | \$59.39 |
| 00047799 | CMI-CREDIT WO#3462 | (\$312.55) |
| 00047799 | CMI-CREDIT WO#3472 | (\$212.55) |
| 00047632 | HOSE & RUBBER SUPPLY I | \$24.46 |
| 00047797 | NAPA-25-060448 BELT | \$16.08 |
| 00048385 | WW GRAINGER | \$30.63 |
| 00048405 | GOODYEAR COMMERCIAL TI | \$133.85 |
| 00048273 | OREILLY AUTO 00027466 | \$29.92 |
| 00048284 | WYOMINGCAT.COM | \$1,200.00 |
| 00048289 | WYOMING MACHINERY CO | \$124.88 |
| 00048323 | WHITES MOUNTAIN | \$160.56 |
| 00048325 | DRIVE TRAIN CASPER | \$112.50 |
| 00048327 | IN NUTECH SPECIALTIES | \$191.50 |
| 00048327 | IN NUTECH SPECIALTIES | \$890.00 |
| 00047874 | SPARTANCHASSIS (APA) - CABLES | \$499.35 |
| 00047956 | MCCOY SALES CORPORATIO | \$134.58 |
| 00048328 | IN NUTECH SPECIALTIES | \$12.08 |
| 00047961 | WIRELESS ADVANCED COMM | \$36.66 |
| 00048264 | WEAR PARTS INC | \$43.00 |
| 00048274 | STOTZ EQUIPMENT | \$14.88 |
| 00048279 | STOTZ EQUIPMENT | \$63.41 |
| 00048329 | GREINER MOTOR COMPANY | \$152.05 |
| 00048360 | GREINER MOTOR COMPANY | \$49.53 |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|----------|--------------------------------|------------|
| 00048218 | OREILLY AUTO 00027466 | \$135.72 |
| 00048383 | GOODYEAR COMMERCIAL TI - Credi | (\$158.79) |
| 00048260 | VZWRLSS MY VZ VB P | \$21.20 |
| 00048403 | STOTZ EQUIPMENT | \$104.71 |
| 00048404 | STOTZ EQUIPMENT | \$119.71 |
| 00048327 | IN NUTECH SPECIALTIES | \$80.00 |
| 00048082 | CMI-TECO | \$66.58 |
| 00048198 | GREINER MOTOR COMPANY | \$24.00 |
| 00048194 | GOODYEAR COMMERCIAL TI | \$909.35 |
| 00048182 | ATLAS OFFICE PRODUCTS | \$26.42 |
| 00048175 | HOSE & RUBBER SUPPLY I | \$20.30 |
| 00048171 | AMERI-TECH EQUIPMENT C | \$219.02 |
| 00048155 | HOSE & RUBBER SUPPLY I | \$36.00 |
| 00047427 | STALKUP'S RV SUPERSTOR - AC CO | \$78.95 |
| 00048111 | ALBERTSONS STO00000620 | \$5.99 |
| 00047890 | HONNEN EQUIPMENT 04 | \$10.40 |
| 00047949 | GOODYEAR COMMERCIAL TI | \$1,804.00 |
| 00048084 | SPARTANCHASSIS (APA) | \$87.79 |
| 00048393 | GOODYEAR COMMERCIAL TI | \$173.94 |
| 00048089 | WYOMING MACHINERY CO | \$215.11 |
| 00048071 | GREINER MOTOR COMPANY | \$751.44 |
| 00048180 | SPARTANCHASSIS (APA) | \$371.31 |
| 00048183 | SPARTANCHASSIS (APA) | \$161.75 |
| 00048235 | CUMMINS ROCKY MOUNTAIN | \$683.00 |
| 00048237 | B&B AUTO ELECTRIC INC | \$385.00 |
| 00048006 | AGP PROPANE SERVICES | \$344.88 |
| 00047991 | GREINER MOTOR COMPANY | \$129.11 |
| 00048257 | GREINER MOTOR COMPANY | \$152.05 |
| 00048259 | GOODYEAR COMMERCIAL TI | \$158.79 |
| 00048089 | WYOMING MACHINER CO | \$61.49 |
| 00048485 | S&S CASPER- PARTS | \$67.37 |
| 00048471 | OREILLY AUTO 00027466 - Credi | (\$135.72) |
| 00047969 | C AND M AIR COOLED ENG - SEALS | \$469.45 |
| 00048421 | BEARING BELTCHAIN00244 | \$1.51 |
| 00048476 | WW GRAINGER | \$43.68 |
| 00048381 | ADDCO ACQUISITION LLC | \$860.56 |
| 00048482 | WYOMING MACHINERY CO | \$130.41 |
| 00047925 | COLORADO ELECTRIC HARD - LATCH | \$58.22 |
| 00048482 | WYOMING MACHINERY CO | \$18.45 |
| 00048459 | GREINER MOTOR COMPANY | \$389.90 |
| 00048482 | WYOMING MACHINERY CO | \$36.19 |
| 00047963 | CMI-TECO - S9125420070 COMPRES | \$1,180.90 |
| 00048492 | STOTZ EQUIPMENT | \$85.74 |
| 00047917 | DRIVE TRAIN CASPER | \$110.00 |
| 00048500 | HARTZ E&F TOWING & REC | \$105.00 |
| 00047915 | GREINER MOTOR COMPANY | \$1,219.80 |
| 00047913 | STOTZ EQUIPMENT | \$131.11 |
| 00047912 | DRIVE TRAIN CASPER | \$56.32 |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|---|--------------------|---|
| 00047910 GREINER MOTOR COMPANY | \$134.62 | |
| 00047907 CASPER TIRE 0000705 | \$310.00 | |
| 00048482 WYOMING MACHINERY CO | \$96.68 | |
| 00048437 BEARING BELTCHAIN00244 | \$16.56 | |
| 00048055 DRIVE TRAIN CASPER -BEARING ST | \$8.71 | |
| 00048052 WYO MACH-REPAIRS | \$10,154.42 | |
| 00048052 WYO MACH -BLOCK | \$326.82 | |
| 00048052 WYOMING MACHINERY CO | \$28.08 | |
| 00048046 CMI-TECO - 84 " ICE RESURFACER | \$441.00 | |
| 00048040 GREINER MOTOR COMPANY - BRAKE | \$20.83 | |
| 00047957 DRIVE TRAIN CASPER - RD20145-5 | \$2,052.19 | |
| 00048057 SIX ROBBLEES NO 19 - AXLE ASY | \$285.34 | |
| 00048013 C AND M AIR COOLED ENG - BALLS | \$652.73 | |
| 00048445 GREINER MOTOR COMPANY - Credit | (\$152.05) | |
| 00048456 EPASALES | \$1,234.60 | |
| 00048451 USPS 57155804730311021 | \$3.49 | |
| 00048007 DRIVE TRAIN CASPER | \$26.70 | |
| 00048002 JACKS TRUCK AND EQUIPMT | \$56.02 | |
| 00048451 USPS 57155804730311021 | \$3.50 | |
| 00047996 MIDLAND IMPLEMENT CO | \$540.07 | |
| 00047997 AMERI-TECH EQUIPMENT C | \$209.88 | |
| | \$59,957.84 | Subtotal for Dept. Fleet Maintenance |
| 00048067 IN ENTOO | \$2,000.00 | |
| 00047908 BETSY ROSE FLAG GIRLS | \$313.50 | |
| | \$2,313.50 | Subtotal for Dept. Fort Caspar |
| 00048361 WYOMING TRADING COMPAN | \$128.00 | |
| 00047724 BLACK BEAR HAVERSACK | \$1,044.62 | |
| | \$1,172.62 | Subtotal for Dept. General |
| 00047955 OU PRESS | \$258.94 | |
| 00048372 WYOMING TRADING COMPAN | \$267.00 | |
| 00048132 LONGLEAF SERVICES INC | \$113.41 | |
| 00047965 BAKER-TAYLOR | \$346.40 | |
| 00047885 AMERICANA SOUVENIERS A | \$962.95 | |
| 00048014 FARCOUNTRY PRESS | \$246.07 | |
| 00047975 WYOMING TRADING COMPAN | \$308.00 | |
| 00047914 FORT PHIL KERNY-BOZEMA | \$53.35 | |
| 00048024 OREGON CALIFORNIA TRAI | \$70.00 | |
| | \$2,626.12 | Subtotal for Dept. General - Fort Caspar |
| 00048191 MENARDS CASPER WY | \$38.83 | |
| 00048322 CHARTER COMM | \$134.96 | |
| 00048333 IN NUTECH SPECIALTIES | \$50.00 | |
| 00048382 VZWRLSS MY VZ VB P | \$80.02 | |
| 00048296 IN NUTECH SPECIALTIES | \$50.00 | |
| 00047861 SP DENVER 1417 | \$1,605.00 | |
| 00048032 ADVANCED THERMAL SOLUT | \$394.17 | |
| | \$2,352.98 | Subtotal for Dept. Golf Course |
| 00048260 VZWRLSS MY VZ VB P | \$21.20 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | | |
|----------|--------------------------------|---------------------|---------------------------|-----------------------------|
| 00047657 | MENARDS CASPER WY | \$63.98 | | |
| 00047792 | STOTZ EQUIPMENT - Credit | (\$47.13) | | |
| 00047865 | COASTAL CHEMICAL CO LL - Credi | (\$4,085.35) | | |
| 00047886 | THE HOME DEPOT #6001 - Credit | (\$65.36) | | |
| | | (\$4,112.66) | Subtotal for Dept. | Hogadon |
| 00047918 | ABSO | \$212.46 | | |
| 00047522 | IN POWDER RIVER SHRED | \$70.00 | | |
| 00047953 | ATLAS OFFICE PRODUCTS | \$9.49 | | |
| | | \$291.95 | Subtotal for Dept. | Human Resources |
| 00048104 | NORCO INC | \$53.93 | | |
| 00047893 | SAMSCLUB #6425 | \$114.08 | | |
| 00047554 | CASPER RECREATIONAL LE | \$170.00 | | |
| 00047547 | CASPER RECREATIONAL LE | \$375.00 | | |
| 00047916 | SAMSCLUB #6425 | \$48.75 | | |
| 00048483 | ALBERTSONS STO00000620 | \$14.94 | | |
| 00047835 | SHERWIN-WILLIAMS 70896 | \$60.19 | | |
| 00048474 | WW GRAINGER | \$35.23 | | |
| 00048317 | WM SUPERCENTER #1617 | \$23.46 | | |
| 00048256 | MENARDS CASPER WY | \$61.94 | | |
| 00048010 | CASPER RECREATIONAL LE | \$220.00 | | |
| 00048038 | MOUNTAIN STATES LITHOG | \$217.95 | | |
| 00048286 | HOBBY-LOBBY #0233 | \$17.49 | | |
| 00048398 | SAMS CLUB #6425 | \$17.98 | | |
| 00048391 | USPS | \$9.40 | | |
| 00048031 | DOLLAR TREE | \$6.00 | | |
| 00048331 | SQ ISC, INC. DBA V | \$919.43 | | |
| 00047995 | PARTS TOWN | \$78.53 | | |
| 00048398 | SAMS CLUB #6425 | \$119.45 | | |
| 00048196 | NORCO INC | \$65.87 | | |
| 00047825 | BAILEYS ACE HDWE | \$5.79 | | |
| 00048228 | WAL-MART #1617 | \$22.35 | | |
| 00048173 | BAILEYS ACE HDWE | \$14.48 | | |
| 00047571 | CASPER RECREATIONAL LE | \$195.00 | | |
| 00047588 | CASPER RECREATIONAL LE | \$270.00 | | |
| 00048340 | PFG VISTAR DE | \$303.15 | | |
| | | \$3,440.39 | Subtotal for Dept. | Ice Arena |
| 00047999 | CPU VENTURE TECH NETWO | \$99.00 | | |
| 00048039 | ATLAS OFFICE PRODUCTS | \$530.00 | | |
| 00048039 | ATLAS OFFICE PRODUCTS | \$89.01 | | |
| | | \$718.01 | Subtotal for Dept. | Information Services |
| 00047676 | UW CASHIER OFFICE | \$24.74 | | |
| 00048408 | IN ANGEL COMPANIONS P | \$120.00 | | |
| 00048011 | OFFICEMAX/OFFICEDEPOT6 - Credi | (\$111.98) | | |
| 00047983 | OFFICEMAX/OFFICEDEPOT6 | \$58.78 | | |
| 00047974 | WESTSIDE ANIMAL HOSPIT | \$179.63 | | |
| 00048058 | HOSE & RUBBER SUPPLY I | \$52.13 | | |
| 00047962 | RESPOND FIRST AID OF W | \$73.75 | | |
| 00048484 | PLAQUEMAKER | \$49.00 | | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | | |
|----------|------------------------|-------------------|---------------------------|------------------------------|
| 00048229 | SUTHERLANDS 2219 | \$576.00 | | |
| 00048227 | AVID PETTRAC | \$3,662.50 | | |
| 00047976 | OFFICEMAX/OFFICEDEPOT6 | \$153.93 | | |
| 00048390 | K-9 KENNELS | \$468.00 | | |
| 00047993 | WM SUPERCENTER #1617 | \$14.72 | | |
| | | \$5,321.20 | Subtotal for Dept. | Metro Animal |
| 00048321 | WALGREENS #7601 | \$1.50 | | |
| 00047751 | RICOH USA, INC | \$20.08 | | |
| 00047751 | RICOH USA, INC | \$191.08 | | |
| 00048321 | WALGREENS #7601 | \$14.23 | | |
| | | \$226.89 | Subtotal for Dept. | Metropolitan Planning |
| 00047541 | MOUNTAIN STATES LITHOG | \$114.90 | | |
| 00047576 | TOP OFFICE PRODUCTS IN | \$58.29 | | |
| 00048109 | MOUNTAIN STATES LITHOG | \$167.95 | | |
| 00048086 | ACTION BAIL BONDS | \$452.91 | | |
| 00046453 | IN POWDER RIVER SHRED | \$21.00 | | |
| 00048078 | ATLAS OFFICE PRODUCTS | \$23.65 | | |
| 00046585 | ATLAS OFFICE PRODUCTS | \$120.67 | | |
| 00047510 | IN POWDER RIVER SHRED | \$21.00 | | |
| 00047727 | ATLAS OFFICE PRODUCTS | \$25.60 | | |
| 00047826 | REI MATTHEW BENDER &CO | \$63.75 | | |
| | | \$1,069.72 | Subtotal for Dept. | Municipal Court |
| 00048319 | BLOEDORN LUMBER CASPER | \$65.56 | | |
| 00047468 | CPS DISTRIBUTORS INC C | \$5,523.40 | | |
| 00047903 | STOTZ EQUIPMENT | \$5.93 | | |
| 00048116 | INTL SOC ARBORICULTURE | \$145.00 | | |
| 00047935 | COMMUNICATION TECHNOLO | \$470.50 | | |
| 00047860 | 71 SOIL AND STONE | \$266.90 | | |
| 00048140 | OREILLY AUTO 00027466 | \$55.98 | | |
| 00048197 | OREILLY AUTO 00027466 | \$8.18 | | |
| 00047553 | CPS DISTRIBUTORS INC C | \$19.42 | | |
| 00048376 | SQ ATLANTIC ELECTRIC, | \$153.92 | | |
| 00047662 | MURDOCH'S RANCH & HOME | \$11.99 | | |
| 00048449 | NORCO INC | \$58.25 | | |
| 00048422 | BAILEYS ACE HDWE | \$76.55 | | |
| 00048392 | SQ ATLANTIC ELECTRIC, | \$262.50 | | |
| 00048389 | SUTHERLANDS 2219 | \$20.29 | | |
| 00048384 | NATIONAL RECREATION & | \$390.00 | | |
| 00048288 | BLOEDORN LUMBER CASPER | \$35.99 | | |
| 00047706 | BAILEYS ACE HDWE | \$15.57 | | |
| 00048233 | BAILEYS ACE HDWE | \$9.99 | | |
| 00047909 | URGENT CARE OF CASPER | \$90.00 | | |
| 00048342 | BLOEDORN LUMBER CASPER | \$71.98 | | |
| 00047906 | BLOEDORN LUMBER CASPER | \$140.94 | | |
| 00047718 | MICHAELSFENCE&SUPPLYIN | \$37.00 | | |
| 00048282 | THE HOME DEPOT #6001 | \$79.52 | | |
| 00048262 | BLOEDORN LUMBER CASPER | \$60.45 | | |
| 00048377 | BLOEDORN LUMBER CASPER | \$93.96 | | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|---------------------------------|--------------------|------------------------------------|
| 00047515 NETWORK FLEET. INC. | \$141.85 | |
| 00048061 BAILEYS ACE HDWE | \$17.98 | |
| 00047785 BAILEYS ACE HDWE | \$37.99 | |
| 00047811 VZWRLSS IVR VB | \$40.01 | |
| 00047867 BLOEDORN LUMBER CASPER | \$281.88 | |
| 00047776 BAILEYS ACE HDWE | \$26.48 | |
| 00047793 IN DRYWALL SPECIALTIE | \$525.00 | |
| 00047870 CPS DISTRIBUTORS INC C | \$67.50 | |
| 00048260 VZWRLSS MY VZ VB P | \$142.42 | |
| 00048065 BAILEYS ACE HDWE | \$18.97 | |
| 00047931 CPS DISTRIBUTORS INC C | \$119.25 | |
| 00047966 R & R REST STOPS | \$8,629.89 | |
| 00048018 MENARDS CASPER WY | \$51.37 | |
| 00047743 ASTM FEES/PUBLICATIONS | \$137.80 | |
| | \$18,408.16 | Subtotal for Dept. Parks |
| 00048337 CASPER STAR TRIBUNE | \$87.80 | |
| 00047723 AMBI MAIL AND MARKETIN | \$45.01 | |
| 00047787 CASPER STAR TRIBUNE | \$125.80 | |
| 00047779 CASPER STAR TRIBUNE | \$232.12 | |
| 00048560 SQ WYOPASS | \$902.00 | |
| 00048186 WAL-MART #1617 | \$102.74 | |
| 00047760 MOUNTAIN STATES LITHOG | \$89.75 | |
| 00048462 ATLAS REPRODUCTION | \$27.00 | |
| 00047723 AMBI MAIL AND MARKETIN | \$6.00 | |
| 00048438 ATLAS OFFICE PRODUCTS | \$40.32 | |
| 00048565 FEDEXOFFICE 00009423 | \$64.50 | |
| | \$1,723.04 | Subtotal for Dept. Planning |
| 00047416 ATLAS OFFICE PRODUCTS | \$78.20 | |
| 00047767 CHIEF SUPPLY | \$381.03 | |
| 00047474 COCA COLA BOTTLING CO | \$82.95 | |
| 00047585 MOUNTAIN STATES LITHOG | \$83.45 | |
| 00047477 RMI WYOMING INC | \$123.60 | |
| 00047506 ATLAS OFFICE PRODUCTS | \$320.52 | |
| 00047382 MOUNTAIN STATES LITHOG | \$220.30 | |
| 00047387 GALLS HQ | \$514.18 | |
| 00048201 RESPOND FIRST AID OF W | \$76.23 | |
| 00046993 MCDONALD'S F35665 | \$17.03 | |
| 00048291 VZWRLSS IVR VB | \$1,008.21 | |
| 00048276 EXPERIAN EXP PAY CC | \$45.25 | |
| 00048272 HARTZ E&F TOWING & REC | \$540.00 | |
| 00048268 LEADSONLINE | \$4,908.00 | |
| 00048267 R & R REST STOPS | \$138.92 | |
| 00048250 HARTZ E&F TOWING & REC | \$730.00 | |
| 00048243 FEDEX 90641086 | \$16.67 | |
| 00047715 LITTLE CAESARS 1989 00 | \$75.01 | |
| 00048226 CASPER STAR TRIBUNE | \$2,301.96 | |
| 00048096 KUM & GO #970 | \$19.46 | |
| 00048211 CASPER FIRE EXTINGUISH | \$478.30 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | |
|----------|--------------------------------|------------|
| 00047568 | CASPER ANIMAL MEDICAL | \$49.82 |
| 00048199 | GALLS HQ | \$682.67 |
| 00048181 | POCKETPRESS | \$879.67 |
| 00048176 | INTOXIMETERS | \$516.90 |
| 00048166 | RICOH USA, INC | \$50.49 |
| 00048150 | COCA COLA BOTTLING CO | \$58.80 |
| 00048149 | RIVIERA LODGE | \$166.00 |
| 00048125 | AIRGAS CENTRAL | \$221.57 |
| 00048121 | ATLAS OFFICE PRODUCTS | \$262.23 |
| 00048117 | IN POWDER RIVER SHRED | \$105.00 |
| 00048097 | INTERNATIONAL RESORT P | \$13.78 |
| 00048222 | TLO TRANSUNION | \$111.50 |
| 00048458 | NORCO INC | \$52.61 |
| 00048576 | HENSLEY BATTERY&ELEC | \$219.90 |
| 00048564 | STARBUCKS STORE 06425 | \$9.68 |
| 00048550 | WARDROBE CLEANERS | \$18.90 |
| 00048547 | SAMSLUB #6425 | \$318.59 |
| 00048544 | KING SOOPERS #0682 FUE | \$24.27 |
| 00048505 | MCDONALD'S F34851 | \$15.32 |
| 00048499 | HENSLEY BATTERY&ELEC | \$219.90 |
| 00048496 | DAYLIGHTDONUTYELLOWSTN | \$42.48 |
| 00048486 | SHERPA HOUSE RESTAURAN | \$23.79 |
| 00048480 | HIGHER GROUNDS | \$7.15 |
| 00047267 | INTERSTATE ALL BATTERY | \$29.95 |
| 00048464 | SHERPA HOUSE RESTAURAN | \$39.09 |
| 00047486 | DEA REGISTRATION | \$244.00 |
| 00048396 | B & B RUBBER STAMP SHO | \$35.85 |
| 00048088 | COPS PLUS, INC | \$455.82 |
| 00047981 | HILTON GARDEN INN - Credit | (\$89.09) |
| 00047036 | WM SUPERCENTER #3778 | \$14.67 |
| 00048103 | AMAZON | \$44.95 |
| 00048095 | AMAZON MKTPLACE PMTS | \$73.78 |
| 00048025 | NATRONA CNTY WY CLERK | \$18.00 |
| 00048004 | GOVTELLERNATRONAWYFEE | \$1.50 |
| 00047905 | MCDONALD'S F35665 | \$37.69 |
| 00047719 | NMI NATIONWIDE/ALLIED | \$50.00 |
| 00048225 | BEST BUY 00015271 | \$103.98 |
| 00048478 | BLUE CANYON GRILL | \$38.95 |
| 00047859 | JIMMY JOHNS - 2257 | \$9.77 |
| 00048241 | VZWRLSS IVR VB | \$4,361.83 |
| 00048085 | WOLF HOTEL | \$19.56 |
| 00047341 | HOTELS.COM131420055818 | \$385.18 |
| 00047406 | SUPER 8 MOTEL - COLUMB - Credi | (\$80.25) |
| 00047658 | ALBERTSONS STO00000604 | \$86.55 |
| 00047711 | THE RED ZONE SPORTS BA | \$34.12 |
| 00047740 | DOMINO'S 6042 | \$58.75 |
| 00047806 | BEST BUY 00015271 | \$20.99 |
| 00047821 | SIRCHIE FINGER PRINT L | \$2,372.23 |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|------------------------------|--------------------|----------------------------------|
| 00047851 | BONSAI RESTAURANT | \$27.36 | |
| 00047866 | PIZZA HUT #240 | \$62.95 | |
| 00047898 | SUBWAY 00060798 | \$4.24 | |
| 00047902 | GASAMAT/SMKRFRNDLY206 | \$32.40 | |
| 00047919 | APPLEBEES NEIG98298508 | \$14.65 | |
| 00047985 | PIT STOP #12 | \$23.35 | |
| 00048074 | MOUNTAIN STATES LITHOG | \$61.95 | |
| 00047946 | BURGER KING #17794 Q07 | \$8.36 | |
| 00046378 | SAFARILAND, LLC - Credit | (\$63.69) | |
| 00048029 | DUKE'S BAR & GRILL | \$13.78 | |
| 00048034 | HUGUS AND CO | \$10.39 | |
| 00047937 | CAFE RIO ROCK SPRINGS | \$12.16 | |
| 00047978 | BURGER KING #6118 Q07 | \$22.22 | |
| 00046804 | E F TOWING RECOVERY - Credit | (\$95.05) | |
| 00048016 | BEST BUY 00015271 | \$849.90 | |
| 00047154 | NOLAND FEED INC. | \$134.82 | |
| 00048009 | SUBWAY 00060798 | \$5.72 | |
| | | \$25,723.67 | Subtotal for Dept. Police |
| 00048161 | METRO DINER | \$24.39 | |
| 00048112 | CHEESECAKE LENOX SQUAR | \$75.42 | |
| 00048108 | HARD ROCK ATLANTA R | \$59.79 | |
| 00048069 | MY FRIENDS PLACE | \$17.70 | |
| 00048035 | WESTIN PEACHTREE DININ | \$26.19 | |
| 00048030 | WESTIN PEACHTREE DININ | \$19.87 | |
| 00048015 | JALAPENO CHARLIE'S | \$27.90 | |
| 00048008 | WESTIN PEACHTREE DININ | \$16.69 | |
| 00047208 | PARKWAY PLAZA HOTEL AN | \$151.87 | |
| 00048174 | CORNER BAKERY 0099 | \$24.66 | |
| 00048238 | WESTIN PEACHTREE PLAZA | \$825.40 | |
| 00048209 | UNITED 01626018515682 | \$50.00 | |
| 00047112 | LOAF N JUG #0119 Q81 | \$22.86 | |
| 00048220 | WAFFLE HOUSE 1996 | \$22.65 | |
| 00047988 | RAYS IN THE CITY SEAFO | \$93.76 | |
| 00047810 | SUPERSHUTTLE ATLANTA | \$60.00 | |
| 00048253 | JAMBA JUICE | \$12.10 | |
| 00048261 | WESTIN PEACHTREE PLAZA | \$4.32 | |
| 00048292 | WESTIN PEACHTREE PLAZA | \$825.40 | |
| 00047203 | ARBY'S #124 | \$9.78 | |
| 00047274 | HU HOT MONGOLIAN GRILL | \$12.99 | |
| 00047236 | PILOT 00007591 | \$18.38 | |
| 00048193 | ATLANTA BRAVES ALLSTAR | \$51.04 | |
| 00047305 | GAS PLUS | \$49.69 | |
| 00047984 | YAMI YAMI INC | \$14.57 | |
| 00048169 | QUALITY OFFICE SOLUTIO | \$169.99 | |
| 00047980 | UNITED 01626015424622 | \$50.00 | |
| 00047924 | IN 12-24 CLUB, INC | \$33.92 | |
| 00047707 | OFFICEMAX/OFFICEDEPOT6 | \$59.98 | |
| 00047328 | RAMADA PLAZA DENVER NO | \$188.00 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|--------------------------------|-------------------|--|
| 00047304 | RAMADA PLAZA DENVER NO | \$188.00 | |
| 00047303 | MCDONALD'S F12500 | \$11.35 | |
| 00047261 | HU HOT MONGOLIAN GRILL | \$10.99 | |
| 00047255 | 4033 JNN NORTHGLENN | \$20.84 | |
| 00047977 | SARA LEE SANDWICH SHOP | \$17.86 | |
| 00047234 | PILOT 00007591 | \$17.65 | |
| 00047492 | PARKWAY PLAZA HOTEL AN - Credi | (\$13.87) | |
| | | \$3,272.13 | Subtotal for Dept. Police Grants |
| 00047515 | NETWORK FLEET. INC. | \$360.05 | |
| 00048189 | URGENT CARE OF CASPER | \$1,122.00 | |
| | | \$1,482.05 | Subtotal for Dept. Property & Liability Insurance |
| 00048137 | SAMS | \$23.64 | |
| 00048391 | USPS | \$9.40 | |
| 00048137 | SAMS | \$7.81 | |
| 00048137 | SAMS | \$86.86 | |
| 00047959 | NORCO INC | \$192.30 | |
| 00047947 | ALBERTSONS STO00000620 | \$20.31 | |
| 00047940 | EL MARK-O LANES | \$334.00 | |
| 00048391 | USPS | \$9.40 | |
| 00047929 | TARGET 00001644 | \$99.50 | |
| 00048216 | SAMSClub #6425 | \$9.98 | |
| 00047901 | KMART 4736 | \$41.19 | |
| 00048348 | WYOMING REC & PARKS | \$200.00 | |
| 00048348 | WYOMING REC & PARKS | \$125.00 | |
| 00048331 | SQ ISC, INC. DBA V | \$919.43 | |
| 00048306 | PIONEER PRINTING | \$1,104.25 | |
| 00048143 | KMART 4736 | \$14.88 | |
| 00048152 | DOLLAR TREE | \$9.00 | |
| 00048374 | WM SUPERCENTER #1617 | \$200.00 | |
| 00048099 | WAL-MART #3778 | \$27.84 | |
| 00048311 | COWBOY SUPPLY HOUSE | \$56.50 | |
| | | \$3,491.29 | Subtotal for Dept. Recreation |
| 00047671 | AIRGAS CENTRAL | \$135.18 | |
| 00047515 | NETWORK FLEET. INC. | \$492.70 | |
| 00047847 | AIRGAS CENTRAL | \$332.32 | |
| 00047603 | ULINE SHIP SUPPLIES | \$754.78 | |
| 00047892 | BEARING BELTCHAIN00244 | \$754.20 | |
| 00048073 | ACT WSWRA | \$510.00 | |
| 00047837 | AMERICAN PUBLIC WORKS | \$165.00 | |
| 00047735 | MENARDS CASPER WY | \$116.42 | |
| 00047710 | QUALITY OFFICE SOLUTIO - 10% I | \$10.70 | |
| | | \$3,271.30 | Subtotal for Dept. Refuse Collection |
| 00048260 | VZWRLSS MY VZ VB P | \$21.20 | |
| 00047863 | BAILEYS ACE HDWE | \$4.59 | |
| 00047875 | CASPER CONTRACTORS SUP | \$20.20 | |
| 00047816 | BEARING BELTCHAIN00244 | \$14.43 | |
| 00047891 | HOSE & RUBBER SUPPLY I | \$425.67 | |
| 00047812 | WW GRAINGER | \$184.45 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|-------------------------------|-------------|-----------------------------------|
| 00047769 | CRETEX CONCRETE PRODUC | \$3,486.40 | |
| 00048050 | TOWNSQ MEDIA CASPER | \$200.00 | |
| 00047762 | CPU VENTURE TECH NETWO | \$39.95 | |
| 00047710 | QUALITY OFFICE SOLUTIO - 7.5% | \$8.02 | |
| 00047638 | CPU VENTURE TECH NETWO | \$99.00 | |
| 00047513 | ALSCO INC. | \$210.70 | |
| 00047394 | PACIFIC HIDE AND FUR # | \$45.46 | |
| 00047494 | UW CASHIER OFFICE | \$360.00 | |
| 00047973 | LAMAR MEDIA 3 | \$1,500.00 | |
| 00047515 | NETWORK FLEET. INC. | \$37.90 | |
| 00047526 | BAILEYS ACE HDWE | \$18.00 | |
| 00047964 | CASPER STAR TRIBUNE | \$900.68 | |
| 00047410 | KNIFE RIVER 5701 | \$51.25 | |
| | \$7,627.90 | | Subtotal for Dept. Sewer |
| 00048260 | VZWRLSS MY VZ VB P | \$42.41 | |
| 00047515 | NETWORK FLEET. INC. | \$568.50 | |
| 00047374 | SHERWIN WILLIAMS #8960 | (\$14.35) | |
| 00047837 | AMERICAN PUBLIC WORKS | \$330.00 | |
| 00047747 | ALSCO INC. | \$785.64 | |
| 00047695 | SHERWIN-WILLIAMS 70896 | \$326.00 | |
| 00047682 | SHERWIN-WILLIAMS 70896 | \$72.50 | |
| 00047453 | BAILEYS ACE HDWE | \$21.98 | |
| 00047773 | SHERWIN WILLIAMS 70343 | \$65.50 | |
| 00048130 | 3MCPPro SS21886 SS2188 | \$99.00 | |
| 00048144 | SHERWIN-WILLIAMS 70896 | \$6,215.00 | |
| 00048160 | CASPER CONTRACTORS SUP | \$92.88 | |
| 00047370 | LYLE SIGNS | \$186.11 | |
| 00048165 | 3MCPPro SS21885 SS2188 | \$6,946.50 | |
| 00047742 | SHERWIN-WILLIAMS 70896 | \$54.28 | |
| 00047968 | FLINT TRADING, INC. | \$1,331.53 | |
| 00047896 | VZWRLSS IVR VB | \$80.02 | |
| 00048012 | FLINT TRADING, INC. | \$19,658.95 | |
| 00047780 | HOWARD SUPPLY COMPANY | \$214.99 | |
| 00048270 | CASPER STAR TRIBUNE | \$202.84 | |
| 00048358 | SQ ATLANTIC ELECTRIC, | \$439.05 | |
| 00047291 | CASPER WINLECTRIC CO | \$111.03 | |
| 00047312 | WAGNER'S OUTDOOR OUTFI | \$30.96 | |
| 00047346 | FLINT TRADING, INC. | \$11,792.25 | |
| 00048043 | ALL OUT FIRE EXTINGUIS | \$1,151.00 | |
| | \$50,804.57 | | Subtotal for Dept. Streets |
| 00048153 | WESTERN SLING CO | \$20.64 | |
| 00048151 | INTERMOUNTAIN MOTOR SA | \$1,600.00 | |
| 00048154 | ATLAS OFFICE PRODUCTS | \$293.58 | |
| 00048219 | STOTZ EQUIPMENT | \$50.82 | |
| 00048098 | ENERGY LABORATORIES | \$94.00 | |
| 00047951 | NORCO INC | \$227.14 | |
| 00048079 | STOTZ EQUIPMENT | \$288.76 | |
| 00047841 | BARGREEN WYOMING 25 | \$296.12 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|------------------------------|--------------------|---------------------------------------|
| 00047881 | DATA CONNECT ENTRPRS I | \$529.50 | |
| 00047696 | INSTRUMENT & SUPPLY WE | \$1,798.28 | |
| 00047725 | CASPER FIRE EXTINGUISH | \$907.00 | |
| 00048260 | VZWRLSS MY VZ VB P | \$32.07 | |
| 00047926 | WW GRAINGER | \$36.64 | |
| 00047878 | HENSLEY BATTERY&ELEC | \$81.80 | |
| 00047872 | SAMS CLUB #6425 | \$138.76 | |
| 00048083 | LUBRICATION ENGINEERS | \$254.45 | |
| 00047845 | ENERGY LABORATORIES | \$27.00 | |
| 00048048 | DEWITT WATER SYS & SER | \$50.00 | |
| 00047623 | WEAR PARTS INC | \$14.03 | |
| 00048063 | WW GRAINGER | \$7.90 | |
| 00047185 | CASPER WINNELSON CO | \$11.70 | |
| 00048433 | BEARING BELTCHAIN00244 | \$5.49 | |
| 00047827 | ATLAS OFFICE PRODUCTS | \$111.92 | |
| 00047819 | CRUM ELECTRIC SUPPLY C | \$199.92 | |
| 00048400 | COMPRESSION LEASING SV | \$384.17 | |
| 00047593 | USPS 57155804730311021 | \$7.78 | |
| 00047602 | CASPER WINNELSON CO | \$11.14 | |
| 00047783 | ELECTRIC SERVICE CO | \$833.70 | |
| 00047772 | SQ DANIEL MAXWELL | \$125.00 | |
| 00048245 | FERGUSON ENT #3069 | \$35.13 | |
| 00047770 | WW GRAINGER | \$35.06 | |
| 00047766 | FOREMANS QUALITY MACHI | \$121.67 | |
| 00048305 | BAILEYS ACE HDWE | \$17.18 | |
| 00047667 | ARROWHEAD HEATING & AI | \$1,185.00 | |
| 00047647 | CASPER WINNELSON CO | \$54.36 | |
| 00048247 | NORCO INC | \$865.00 | |
| 00047655 | NORCO INC | \$254.14 | |
| 00048278 | HOSE & RUBBER SUPPLY I | \$192.53 | |
| 00047644 | CASPER WINNELSON CO - Credit | (\$11.77) | |
| 00048281 | FASTENAL COMPANY01 | \$51.67 | |
| 00047675 | CASPER FIRE EXTINGUISH | \$40.75 | |
| 00048239 | CASPER STAR TRIBUNE | \$198.52 | |
| | | \$11,478.55 | Subtotal for Dept. Waste Water |
| 00048105 | ENERGY LABORATORIES, I | \$340.00 | |
| 00048110 | NORCO INC | \$182.60 | |
| 00048115 | HOSE & RUBBER SUPPLY I | \$18.26 | |
| 00048122 | HOSE & RUBBER SUPPLY I | \$246.35 | |
| 00047850 | ENERGY LABORATORIES, I | \$25.00 | |
| 00047442 | RHINO LINING OF CASPER | \$200.00 | |
| 00047684 | MOUNTAIN STATES PIPE | \$2,162.77 | |
| 00048093 | UNITED STATES WELDING | \$19.57 | |
| 00047858 | MARS COMPANY | \$1,811.64 | |
| 00048133 | USPS 57155809430310940 | \$58.20 | |
| 00048062 | HONNEN EQUIPMENT 04 | \$72.26 | |
| 00048450 | MENARDS CASPER WY | \$29.63 | |
| 00048033 | SIX ROBBLEES NO 19 | \$13.74 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|--------------------------------|---------------------------|--------------|
| 00047938 | SUTHERLANDS 2219 | \$17.30 | |
| 00047109 | GOVTELLERNATRONAWYFEE | \$3.29 | |
| 00048213 | CASPER CONTRACTORS SUP | \$190.08 | |
| 00048050 | TOWNSQ MEDIA CASPER | \$289.00 | |
| 00048021 | SQ ATLANTIC ELECTRIC, | \$700.00 | |
| 00048439 | DANA KEPNER CO. | \$26.56 | |
| 00047712 | SUTHERLANDS 2219 | \$4.40 | |
| 00047982 | BEARING BELTCHAIN00244 | \$53.97 | |
| 00048444 | BAILEYS ACE HDWE | \$7.98 | |
| 00047900 | USPS 57155809430310940 | \$1.15 | |
| 00047188 | ROCKY MNTN SCALEWORK | \$1,085.00 | |
| 00047754 | FINISH LINE SYSTEMS LL | \$4,804.52 | |
| 00047567 | ENERGY LABORATORIES, I | \$340.00 | |
| 00047613 | ENERGY LABORATORIES, I | \$294.00 | |
| 00047654 | ENERGY LABORATORIES, I - Credi | (\$294.00) | |
| 00047617 | INBERG-MILLER ENGINEER | \$770.00 | |
| 00048275 | STOTZ EQUIPMENT | \$51.60 | |
| 00048293 | UNION WIRELESS | \$130.13 | |
| 00048214 | ENERGY LABORATORIES, I | \$660.00 | |
| 00047643 | TRACTOR SUPPLY CO #199 | \$4.99 | |
| 00048202 | WYOMING STEEL AND RECY | \$52.49 | |
| 00047631 | BEARING BELTCHAIN00244 | \$27.96 | |
| 00047627 | CASPER CONTRACTORS SUP | \$92.93 | |
| 00047837 | AMERICAN PUBLIC WORKS | \$165.00 | |
| 00048318 | DANA KEPNER CO. | \$192.00 | |
| 00048379 | HONNEN EQUIPMENT 04 | \$72.46 | |
| 00047634 | THE HOME DEPOT #6001 | \$25.68 | |
| 00047817 | HOSE & RUBBER SUPPLY I | \$17.06 | |
| 00047710 | QUALITY OFFICE SOLUTIO - 7.5% | \$8.02 | |
| 00047833 | ENERGY LABORATORIES, I | \$340.00 | |
| 00047831 | CASPER CONTRACTORS SUP | \$45.50 | |
| 00048244 | SUTHERLANDS 2219 | \$12.78 | |
| 00047651 | TOP OFFICE PRODUCTS IN | \$92.59 | |
| 00047648 | ENERGY LABORATORIES, I | \$50.00 | |
| 00047645 | SUTHERLANDS 2219 | \$15.04 | |
| 00048260 | VZWRLSS MY VZ VB P | \$68.68 | |
| 00047597 | IN LARSON DATA COMMUN | \$2,060.40 | |
| 00047561 | ENERGY LABORATORIES, I | \$294.00 | |
| 00048255 | DANA KEPNER CO. | \$1,514.67 | |
| 00048427 | SAMS CLUB #6425 | \$290.81 | |
| 00047565 | ATLAS OFFICE PRODUCTS | \$44.95 | |
| 00047515 | NETWORK FLEET. INC. | \$170.55 | |
| | \$19,973.56 | Subtotal for Dept. | Water |
| 00047900 | USPS 57155809430310940 | \$14.13 | |
| 00047987 | FLEMING SUPPLY | \$113.04 | |
| 00048139 | ENERGY LABORATORIES | \$75.00 | |
| 00048072 | ENERGY LABORATORIES | \$225.00 | |
| 00048187 | CPU VENTURE TECH NETWO | \$61.00 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

| | | | |
|----------|------------------------|--------------------|---|
| 00048185 | CASPER STAR TRIBUNE | \$43.54 | |
| 00048162 | CPU VENTURE TECH NETWO | \$85.00 | |
| 00048147 | ATLAS OFFICE PRODUCTS | \$42.93 | |
| 00048428 | MENARDS CASPER WY | \$12.47 | |
| 00048102 | ENERGY LABORATORIES | \$75.00 | |
| 00047992 | CPS DISTRIBUTORS INC C | \$20.05 | |
| 00048091 | ENERGY LABORATORIES | \$42.00 | |
| 00048146 | ALBERTSONS STO00000604 | \$75.94 | |
| 00048064 | ENERGY LABORATORIES | \$84.00 | |
| 00048054 | IN LARSON DATA COMMUN | \$70.20 | |
| 00048042 | UPS 000008F045W336 | \$212.89 | |
| 00047986 | CASPER WINNELSON CO | \$10.80 | |
| 00048316 | UNITED STATES WELDING | \$2,876.60 | |
| 00047930 | DENVER INDUSTRIAL PUMP | \$463.95 | |
| 00048326 | COASTAL CHEMICAL CO LL | \$167.00 | |
| 00048260 | VZWRLSS MY VZ VB P | \$21.20 | |
| 00047848 | CRUM ELECTRIC SUPPLY C | \$335.94 | |
| 00047920 | CPS DISTRIBUTORS INC C | \$33.19 | |
| 00047899 | ENERGY LABORATORIES | \$20.00 | |
| 00047757 | ALL OUT FIRE EXTINGUIS | \$815.00 | |
| 00047701 | INTERMOUNTAIN MOTOR SA | \$625.73 | |
| 00047939 | JELIGHT | \$2,035.18 | |
| 00047734 | URGENT CARE OF CASPER | \$531.00 | |
| 00047943 | GEORGE T SANDERS 20 | \$14.52 | |
| 00047539 | CRUM ELECTRIC SUPPLY C | \$194.47 | |
| 00047944 | ENERGY LABORATORIES | \$150.00 | |
| 00047843 | SUTHERLANDS 2219 | \$59.00 | |
| 00047923 | ENERGY LABORATORIES | \$225.00 | |
| 00047950 | ALBERTSONS STO00000604 | \$36.43 | |
| 00047679 | CASTLEBROOK WELDING & | \$74.00 | |
| 00047755 | FERGUSON ENT #3069 | \$30.25 | |
| 00048019 | INDUSTRIAL SCREEN & MA | \$88.00 | |
| 00047877 | INTERSTATE ALL BATTERY | \$78.00 | |
| 00048001 | UNITED STATES WELDING | \$3,047.01 | |
| 00047687 | CASPER WINCO SUPPLY CO | \$57.68 | |
| 00047562 | SUTHERLANDS 2219 | \$9.49 | |
| 00047805 | WW GRAINGER | \$299.52 | |
| 00047822 | WW GRAINGER | \$55.00 | |
| 00047637 | COASTAL CHEMICAL CO LL | \$71.91 | |
| 00047569 | ATLAS OFFICE PRODUCTS | \$381.08 | |
| 00047686 | PP WYOMINGWATE | \$340.00 | |
| | | \$14,399.14 | Subtotal for Dept. Water Treatment Plant |
| 00048283 | 0970 CED | \$160.00 | |
| 00047699 | VAN DIEST SUPPLY COMPA | \$603.02 | |
| 00048172 | BAILEYS ACE HDWE | \$167.76 | |
| 00047796 | WARNE CHEMICAL AND EQU | \$58.09 | |
| 00047839 | TRACTOR SUPPLY CO #199 | \$5.96 | |
| 00047750 | HOSE & RUBBER SUPPLY I | \$7.67 | |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

P-CARD VENDORS

00048005 VAN DIEST SUPPLY COMPA

\$558.39
\$1,560.89 Subtotal for Dept. Weed And Pest
\$307,174.73 Subtotal for Vendor

PEGGY BROOKER

RIN0026954 HISTORIC PRESERVATION

\$300.00

RIN0026953 HISTORIC PRESERVATION

\$300.00

\$600.00 Subtotal for Dept. Fort Caspar
\$600.00 Subtotal for Vendor

PILLAR STRUCTURAL ENGINEERING

3471 FOUNDATION DESIGN

\$1,900.00

\$1,900.00 Subtotal for Dept. Balefill

\$1,900.00 Subtotal for Vendor

PORTER, MUIRHEAD, CORNIA & HOWARD

215698 AUDIT FEES

\$20,000.00

\$20,000.00 Subtotal for Dept. Finance

\$20,000.00 Subtotal for Vendor

POSTAL PROS, INC.

36875 WEB POSTING

\$3,645.13

2761 BILLING FEES

\$3,034.22

\$6,679.35 Subtotal for Dept. Finance

\$6,679.35 Subtotal for Vendor

PRESERVATION SOLUTIONS

127 DOWNTOWN CASPER PROJECT

\$640.00

\$640.00 Subtotal for Dept. Planning

\$640.00 Subtotal for Vendor

PRINTWORKS

11065 CEASE & DESIST LABELS

\$294.72

\$294.72 Subtotal for Dept. Code Enforcement

\$294.72 Subtotal for Vendor

PUBLIC SAFETY COMMUNICATIONS CENTER

734/142984 PSCC MONTHLY FEES

\$1,954.30

\$1,954.30 Subtotal for Dept. Metro Animal

1276/142985 PSCC MONTHLY FEES

\$542.86

\$542.86 Subtotal for Dept. Water

\$2,497.16 Subtotal for Vendor

RENEWABLE EARTH MATERIALS

16 WOOD FIBER

\$3,010.00

15 WOOD FIBER

\$3,010.00

\$6,020.00 Subtotal for Dept. Parks

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

RENEWABLE EARTH MATERIALS

\$6,020.00 Subtotal for Vendor

RESOURCE MGMT. CO, INC.

| | | |
|---------------------------------------|----------|-------------------|
| 98859 TIRE DISPOSAL | \$15.00 | |
| 98859 TIRE DISPOSAL | \$15.00 | |
| 98859 TIRE DISPOSAL | \$120.00 | |
| 98859 TIRE DISPOSAL | \$30.00 | |
| 98859 TIRE DISPOSAL | \$33.00 | |
| 98859 TIRE DISPOSAL | \$392.08 | |
| 98859 TIRE DISPOSAL | \$240.00 | |
| 98859 TIRE DISPOSAL | \$3.92 | |
| 98859 TIRE DISPOSAL | \$60.00 | |
| 98859 TIRE DISPOSAL | \$300.00 | |
| 98859 TIRE DISPOSAL | \$15.00 | |
| \$1,224.00 Subtotal for Dept. | | Fleet Maintenance |
| \$1,224.00 Subtotal for Vendor | | |

REYES, ARTURO

| | | |
|------------------------------------|---------|-------|
| 0027039728 UTILITY REFUND | \$57.57 | |
| \$57.57 Subtotal for Dept. | | Water |
| \$57.57 Subtotal for Vendor | | |

ROADIFER, KAITLYN

| | | |
|------------------------------------|---------|-------|
| 0027080916 UTILITY REFUND | \$13.98 | |
| \$13.98 Subtotal for Dept. | | Water |
| \$13.98 Subtotal for Vendor | | |

ROCKY MOUNTAIN POWER

| | | |
|---|-------------|------------------------|
| AP000168A ELECTRICITY | \$201.92 | |
| 6178707 ELECTRICITY | \$6,990.00 | |
| \$7,191.92 Subtotal for Dept. | | Buildings & Structures |
| 6135023 ZONE III WATER PUMP STATION | \$1,558.59 | |
| 6135023 ZONE III WATER PUMP STATION | \$3,164.41 | |
| \$4,723.00 Subtotal for Dept. | | Water |
| RIN0026945 ELECTRICITY | \$92,207.30 | |
| RIN0026945 ELECTRICITY | \$12,910.07 | |
| \$105,117.37 Subtotal for Dept. | | Water Treatment Plant |
| \$117,032.29 Subtotal for Vendor | | |

ROD BARSTAD'S PAINT & AUTO BODY

| | | |
|--|-------------|-------------------|
| 5521 BODY SHOP REPAIRS | \$15,725.64 | |
| \$15,725.64 Subtotal for Dept. | | Fleet Maintenance |
| \$15,725.64 Subtotal for Vendor | | |

SALTUS TECHNOLOGIES, LLC

| | | |
|--------------------------------------|------------|------------------|
| 1607-43 PARKING ENFORCEMENT UPGRADE | \$1,125.00 | |
| \$1,125.00 Subtotal for Dept. | | Police Equipment |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

SALTUS TECHNOLOGIES, LLC

\$1,125.00 Subtotal for Vendor

SCHERER BROTHERS CONSTRUCTION INC.

080716 SAND

\$7,470.00

\$7,470.00 Subtotal for Dept. Water

\$7,470.00 Subtotal for Vendor

SHANNON DALEY

3925 CLOTHING REIMBURSEMENT

\$112.99

\$112.99 Subtotal for Dept. Police

\$112.99 Subtotal for Vendor

SHERWIN-WILLIAMS CORP.

4940-8 GRAFFITI REMOVAL

\$51.04

\$51.04 Subtotal for Dept. Parks

\$51.04 Subtotal for Vendor

SITEIMPROVE, INC

45769 MAINTENANCE TILL 2017

\$4,050.00

\$4,050.00 Subtotal for Dept. Information Services

\$4,050.00 Subtotal for Vendor

SKYLINE RANCHES

RIN0026936 201 SEWER

(\$80.78)

RIN0026936 201 SEWER

\$807.82

\$727.04 Subtotal for Dept. Sewer

RIN0026936 201 SEWER

(\$457.40)

(\$457.40) Subtotal for Dept. Waste Water

\$269.64 Subtotal for Vendor

SOURCE GAS DIST. LLC

207408050926 NATURAL GAS

\$6,675.92

201181559363 NATURAL GAS

\$1,927.59

\$8,603.51 Subtotal for Dept. Aquatics

207408050930 NATURAL GAS

\$249.37

\$249.37 Subtotal for Dept. Balefill

201004021420 NATURAL GAS

\$16.01

\$16.01 Subtotal for Dept. Buildings & Structures

201092638870 NATURAL GAS

\$309.71

\$309.71 Subtotal for Dept. Casper Events Center

207408050875 NATURAL GAS

\$33.03

\$33.03 Subtotal for Dept. Cemetery

201448429872 NATURAL GAS

\$70.00

201270513125 NATURAL GAS

\$24.66

207408050880 NATURAL GAS

\$416.56

201092637411 NATURAL GAS

\$15.00

\$526.22 Subtotal for Dept. City Hall

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

SOURCE GAS DIST. LLC

| | | |
|--------------------------|--------------------|---|
| 207408050934 NATURAL GAS | \$249.02 | |
| 201270513360 NATURAL GAS | \$25.60 | |
| | \$274.62 | Subtotal for Dept. Fire |
| 201181562710 NATURAL GAS | \$232.49 | |
| | \$232.49 | Subtotal for Dept. Fleet Maintenance |
| 201004023319 NATURAL GAS | \$78.97 | |
| | \$78.97 | Subtotal for Dept. Fort Caspar |
| 201804286407 NATURAL GAS | \$27.94 | |
| | \$27.94 | Subtotal for Dept. Golf Course |
| 201181559364 NATURAL GAS | \$233.80 | |
| | \$233.80 | Subtotal for Dept. Ice Arena |
| 201004024834 NATURAL GAS | \$90.25 | |
| | \$90.25 | Subtotal for Dept. Metro Animal |
| 401000183015 NATURAL GAS | \$2,865.78 | |
| | \$2,865.78 | Subtotal for Dept. Parks |
| 201537417028 NATURAL GAS | \$849.01 | |
| | \$849.01 | Subtotal for Dept. Recreation |
| 201359452874 NATURAL GAS | \$17.15 | |
| | \$17.15 | Subtotal for Dept. Sewer |
| 207408050929 NATURAL GAS | \$761.80 | |
| | \$761.80 | Subtotal for Dept. Waste Water |
| 207408050928 NATURAL GAS | \$75.00 | |
| | \$75.00 | Subtotal for Dept. Water |
| 201448433125 NATURAL GAS | \$225.00 | |
| | \$225.00 | Subtotal for Dept. Water Treatment Plant |
| | \$15,469.66 | Subtotal for Vendor |

STAR LINE FEEDS

| | | |
|-----------------|-----------------|--|
| 240319 PET FOOD | \$560.15 | |
| | \$560.15 | Subtotal for Dept. Metro Animal |
| | \$560.15 | Subtotal for Vendor |

STATE OF WY. - DEPT. OF ENVIRONMENTAL QUALITY

| | | |
|--------------------------------|-----------------|-----------------------------------|
| RIN0026944 HOGADON POND PERMIT | \$100.00 | |
| | \$100.00 | Subtotal for Dept. Hogadon |
| | \$100.00 | Subtotal for Vendor |

STATE OF WY. - WY STATE ENGINEERS

| | | |
|--------------------------------------|----------------|---|
| RIN0026939 CASPER TREE FARM WELL FEE | \$30.00 | |
| | \$30.00 | Subtotal for Dept. Weed And Pest |
| | \$30.00 | Subtotal for Vendor |

STEALTH PARTNER GROUP

| | | |
|--------------------------------|--------------------|--|
| RIN0026974 STOP LOSS INSURANCE | \$58,543.82 | |
| | \$58,543.82 | Subtotal for Dept. Health Insurance |
| | \$58,543.82 | Subtotal for Vendor |

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

STROZZI, VAN

0027080926 UTILITY REFUND

\$11.52
\$11.52 Subtotal for Dept. Water
\$11.52 Subtotal for Vendor

SUPERIOR TRAMWAY CO, INC

7218 CHAIR SWING DAMPENER ASSEMBLY

\$101.83
\$101.83 Subtotal for Dept. Hogadon
\$101.83 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

606220308 CREDIT MEMO
608170157 PRODUCT

(\$19.13)
\$2,235.10
\$2,215.97 Subtotal for Dept. Casper Events Center
\$2,215.97 Subtotal for Vendor

THE PEAK INDOOR CLIMBING GYM

8012016 RUNNING SHOES

\$1,650.00
\$1,650.00 Subtotal for Dept. Fire
\$1,650.00 Subtotal for Vendor

THOMAS MILLS

RIN0027006 PREMIUM REFUND

\$240.27
\$240.27 Subtotal for Dept. Health Insurance
\$240.27 Subtotal for Vendor

TRETO CONST.

RIN0026989 WOLF CREEK PARK DRAINAGE

\$15,460.00
\$15,460.00 Subtotal for Dept. Parks
\$15,460.00 Subtotal for Vendor

URBAN INTERACTIVE STUDIO, LLC

UIS-INV-11127 FY16 CITY OF CASPER COMP PLAN
UIS-INV-11127 FY16 CITY OF CASPER COMP PLAN

\$226.23
\$23.77
\$250.00 Subtotal for Dept. Metropolitan Planning
\$250.00 Subtotal for Vendor

VENTURE TECHNOLOGIES/ISC, INC.

SIN016379 RENEWAL FEES

\$2,583.87
\$2,583.87 Subtotal for Dept. Information Services

SIN015985 MAINTENANCE

\$2,818.48
\$2,818.48 Subtotal for Dept. Police
\$5,402.35 Subtotal for Vendor

VICKI SCHULER

RIN0026896 TUITION

\$438.00
\$438.00 Subtotal for Dept. Fire
\$438.00 Subtotal for Vendor

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

VICTORIA GONZALES

RIN0026955 TRAINING REIMBURSEMENT

\$40.00

\$40.00 Subtotal for Dept. Parks

\$40.00 Subtotal for Vendor

VISION SVC. PLAN

RIN0026957 BENEFITS PAYABLE

\$1,639.26

RIN0026958 COBRA CONTRIBUTIONS

\$36.98

\$1,676.24 Subtotal for Dept. Health Insurance

\$1,676.24 Subtotal for Vendor

VISITS LLC

3569 CAR WASH TOKENS

\$146.92

3469 TOKENS

\$150.97

\$297.89 Subtotal for Dept. Police

\$297.89 Subtotal for Vendor

WADE WOHL

WWC2396 CDL REIMBURSEMENT

\$60.00

\$60.00 Subtotal for Dept. Sewer

\$60.00 Subtotal for Vendor

WASTE WATER TREATMENT

1337/142992 SUMP CLEANING

\$600.00

\$600.00 Subtotal for Dept. Balefill

1276/143212 201 SEWER

\$300,960.24

\$300,960.24 Subtotal for Dept. Sewer

\$301,560.24 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

160360002 ROBERTSON RD TRAIL EXTENSION

\$598.70

160360002 ROBERTSON RD TRAIL EXTENSION

\$2,394.80

\$2,993.50 Subtotal for Dept. Parks

130130038 MIDWEST AVE RECONSTRUCTION

\$27,501.86

RIN0026995 15TH & ELM IMPROVEMENTS

\$2,043.28

160080005 15TH & ELM STREET IMPROVEMENTS

\$14,954.45

130130039 MIDWEST AVE RECONSTRUCTION

\$18,952.68

160580005 K STREET IMPROVEMENTS

\$21,078.00

\$84,530.27 Subtotal for Dept. Streets

\$87,523.77 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0026935 201 SEWER

\$3,538.00

RIN0026935 201 SEWER

(\$353.80)

\$3,184.20 Subtotal for Dept. Sewer

RIN0026935 201 SEWER

(\$1,473.33)

(\$1,473.33) Subtotal for Dept. Waste Water

\$1,710.87 Subtotal for Vendor

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

WHITE'S BUFFALO SPORTING GOODS

RIN0026963 CONSIGNMENT ITEMS

\$288.76
\$288.76 Subtotal for Dept. General - Fort Caspar
\$288.76 Subtotal for Vendor

WILLIAMS, RASHAL

0027080922 UTILITY REFUND

\$53.57
\$53.57 Subtotal for Dept. Water
\$53.57 Subtotal for Vendor

WLC ENGINEERING - SURVEYING - PLANNING

2016-10907 SURVEYOR

\$652.50
\$652.50 Subtotal for Dept. Engineering

2016-10908 WASHINGTON PARK BLEACHERS

\$477.75
\$477.75 Subtotal for Dept. Parks

2016-10771 CONSTRUCTION ADMINISTRATION

\$1,151.77

2016-10900 CONSTRUCTION ADMINISTRATION

\$501.97

\$1,653.74 Subtotal for Dept. Streets

2016-10771 CONSTRUCTION ADMINISTRATION

\$3,967.23

2016-10900 CONSTRUCTION ADMINISTRATION

\$1,729.03

\$5,696.26 Subtotal for Dept. Water

\$8,480.25 Subtotal for Vendor

WOLOSYN, RYAN

0027080918 UTILITY REFUND

\$42.82
\$42.82 Subtotal for Dept. Water
\$42.82 Subtotal for Vendor

WY. ASSOC. OF MUNICIPAL CLERKS & TREASURERS

RIN0026968 WAMCAT REGISTRATION

\$60.00
\$60.00 Subtotal for Dept. Finance
\$60.00 Subtotal for Vendor

WY. DEPT. OF TRANSPORTATION

0000082748 I-25/SHOSHONI

\$2,647.80
\$2,647.80 Subtotal for Dept. Parks
\$2,647.80 Subtotal for Vendor

WYOMING METH PROJECT

RIN0026967 METH CONFERENCE DONATION

\$5,000.00
\$5,000.00 Subtotal for Dept. Police Grants
\$5,000.00 Subtotal for Vendor

WYOMING POWER WASH, INC.

RIN0026942 RETAINAGE

\$2,745.00
\$2,745.00 Subtotal for Dept. Water
\$2,745.00 Subtotal for Vendor

Bills and Claims

City of Casper

17-Aug-16 to 06-Sep-16

YOUTH CRISIS CENTER CORP.

JULY2016 FUNDING

\$4,574.20

\$4,574.20 Subtotal for Dept. Social Community Services

\$4,574.20 Subtotal for Vendor

YOZANNIDES, JUDITH

0027080915 UTILITY REFUND

\$48.07

\$48.07 Subtotal for Dept. Water

\$48.07 Subtotal for Vendor

Grand Total

\$2,429,497.16

Approved By:

On:

August 29, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Establishing September 20, 2016, as the date of a public hearing for consideration of a zone change of Lots 5 & 6, Standard Oil Co. Subdivision, located at 911 CY Avenue and 1535 South Poplar Street.

Recommendation:

That Council, by minute action, establish September 20, 2016, as the date of a public hearing for consideration of a zone change of Lots 5 & 6, Standard Oil Co. Subdivision, located at 911 CY Avenue and 1535 South Poplar Street from R-2 (One Unit Residential) to C-2 (General Business).

Summary:

Cornerstone Commercial Partners, LLC has applied for a zone change of two (2) lots located immediately south of the former Shell gas station, at the corner of CY Avenue and Poplar Street. The gas station was purchased and closed by the Wyoming Department of Transportation (WYDOT) when the recent construction improvements to the intersection occurred. The gas station property consists of two (2) different zoning classifications, C-2 (General Business) and R-2 (One Unit Residential), with the structure straddling the division between the two. The applicant has applied for a zone change of the two (2) southern-most lots from R-2 (One Unit Residential) to C-2 (General Business) to clean up the zoning of the property and bring it into conformance.

The Planning and Zoning Commission recommended approval of the zone change after a public hearing on August 18, 2016. There were no public comments received.

August 29, 2016

MEMO TO: V.H. McDonald, City Manager

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

SUBJECT: Establishing September 20, 2016 as the Public Hearing Date for Consideration of Fiscal Year 2015-2016 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER).

Recommendation:

That Council, by minute action, establish September 20, 2016 as the date of the public hearing to review the Fiscal Year 2015-2016 Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER) for the period covering July 1, 2015 through June 30, 2016.

Summary:

As a requirement of an entitlement community for Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD), the City of Casper must submit a Consolidated Annual Performance and Evaluation Report (CAPER) detailing to HUD how the City used its CDBG funds. Meeting HUD requirements, and utilizing the required formatting in HUD's Integrated Disbursement Information System (IDIS), the Housing and Community Development Division has prepared a draft of the CAPER for the period covering July 1, 2015 through June 30, 2016.

Law requires a public hearing on the CAPER be held in the presence of the Mayor and City Council members. The public hearing is a concurrent action with the fifteen (15) day public comment period that ends September 9, 2015. All comments received from the public comment period and the public hearing will be incorporated into the final CAPER that will be submitted to HUD no later than September 30, 2016.

May 10, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Kirk Gunderson, Accountant

SUBJECT: Establishing September 20, 2016, as the Date of Public Hearing for Fiscal Year 2017 Budget Adjustments related to the Casper Events Center

Recommendation:

That Council, by minute action, establish September 20, 2016, as the date of public hearing for consideration of Fiscal Year 2017 budget adjustments related to the Casper Events Center.

Summary:

The Wyoming Uniform Municipal Fiscal Procedures Act prohibits the expenditure of any money in excess of the amounts provided in the budget for each City cost center. In order to comply with this requirement, the Act allows adjusting budgets, when necessary.

Typically, twice each fiscal year, Department Heads evaluate the budgets of the operations in their departments for consideration of presenting budget adjustment requests to the City Council. However, negotiations are underway to transfer the management of the Casper Events Center from the City to an outside firm. In order to assist the transition, it is necessary to adjust the budget for the reasons given below.

In order to comply with the aforementioned statutory requirements, it is necessary that the City Council establish a date of public hearing where all persons may voice their opinion both in verbal and written form. It is recommended that the public hearing be set, by minute action, for September 20, 2016.

August 31, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish October 4, 2016, as Public Hearing Date for consideration of the Sale of City-owned property to the State of Wyoming.

Recommendation:

That Council, by minute action, establish October 4, 2016, as the public hearing date for consideration of the Sale of City-owned property to the State of Wyoming.

Summary:

The State of Wyoming has been working on a Casper campus concept for the past few years. They recently decided to purchase a tract of City-owned property. The site is approximately six (6) acres in size and located south of Midwest Avenue in the Old Yellowstone District between Ash and Walnut Streets.

The sale of this property is intended to benefit the public by consolidating State services into one convenient location for the community.

Wyoming State statute 15-1-112 states that a city may sell real property to the State of Wyoming for use by the State or any agency after a public hearing, which includes the appraised value of the real property, publication of the proposed sale for three (3) consecutive weeks in the newspaper, and notice of the proposed terms of the contract.

September 1, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Tracey L. Belser, Assistant City Manager/Support Services Director 
Pete Meyers, Assistant Support Services Director 
Carla Mills-Laatsch, Customer Service Supervisor 

SUBJECT: Establish October 4, 2016 as Public Hearing for a transfer of ownership for Retail Liquor License No. 35, City of Casper, d.b.a Casper Events Center, located at 1 Events Drive.

Recommendation:

That Council, by minute action, establish October 4, 2016, as the Public Hearing date for the consideration of a transfer of ownership for Retail Liquor License No. 35, for City of Casper, Wyoming d.b.a Casper Events Center, located at 1 Events Drive, to Global Spectrum, L.P., a Delaware Limited Partnership, d.b.a Spectra Venue Management located at 1 Events Drive.

Summary:

An application has been received for a transfer of ownership of Retail Liquor License No. 35, from City of Casper, Wyoming d.b.a Casper Events Center, located at 1 Events Drive, to Global Spectrum, L.P., a Delaware Limited Partnership, d.b.a Spectra Venue Management, located at 1 Events Drive.

This transfer is part of an upcoming management agreement with Global Spectrum, L.P., a Delaware Limited Partnership, d.b.a Spectra Venue Management.

The State of Wyoming Liquor Division will duly review the application. The City of Casper Fire-EMS Department, City of Casper Community Development, and Natrona County Health Department will review this business and address to ensure compliance with local codes and ordinances.

As required by Municipal Code 05.08.070, a notice is being published in a local newspaper once a week for four consecutive weeks. As required by State Statute 12-4-104(a) it is being advertised on the City's website (www.casperwy.gov).

August 17, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Kenneth King, Fire Chief

K.K.

SUBJECT: Establish October 4, 2016, as the public hearing date for consideration of the transfer of ownership of the Achilles SG-140 inflatable boat with Mercury motor and trailer, and six (6) sets of dive gear, to Natrona County Sheriff's Office.

Recommendation:

That Council, by minute action, establish October 4, 2016, as the date of a public hearing for consideration of the transfer of ownership of the Achilles SG-140 inflatable boat with Mercury motor and trailer, and six (6) sets of dive gear to include buoyancy compensators, masks, bottles, and ancillary equipment.

Summary:

The Achilles SG-140 inflatable boat and motor has proved ineffective in the North Platte River due to the river being too shallow most of the year. Damaged props and bent drive shafts have been maintenance issues leading to the determination the boat is not effective in the river.

The Fire-EMS Department has not operated an underwater dive team since 2006. The training and equipment needs/maintenance of a dive team proved cost prohibitive. The Natrona County Sheriff's Department currently operates an underwater dive team and responds to calls for service within the City of Casper. As a means of contributing to the Sheriff's dive team, the Fire-EMS department would like to transfer ownership of the below equipment to the Sheriff's Department.

- One (1) Achilles SG-140 inflatable boat w/ Mercury motor and trailer
- Six (6) sets of dive gear to include buoyancy compensators, masks, bottles, and ancillary equipment

August 24, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Public hearing date for consideration of the vacation, replat and zone change creating the Wolf Creek Eight Addition

Recommendation:

That Council, by ordinance, approve the vacation, replat and zone change creating the Wolf Creek Eight Addition.

Summary:

Mesa Development Inc. has applied to replat 18.107-acres, more or less, to create the Wolf Creek Eight Addition. In a companion item the applicant has also applied for a zone change of the area from PUD (Planned Unit Development), C-2 (General Business), and OB (Office Business) to R-2 (One Unit Residential). Properties surrounding the subject property are zoned R-1 (Residential Estate) on the south, ED (Educational District) to the west; C-2 (General Business) and R-4 (High Density Residential) to the north; and C-2 (General Business) to the east. Existing land uses in the surrounding area include single-family residential, a school, an assisted living center, and multi-family residential.

In 2014 the Planning and Zoning Commission and the City Council approved replats and a zone change of the area creating the Wolf Creek Eight and Wolf Creek Nine Additions; however, the plats were not signed and recorded within the one (1) year statutory deadline, and the plats became null and void. The new application proposes to develop the subject property in two (2) phases. The first phase, Wolf Creek Eight Addition, proposes to begin development in the southeast portion of the property. The second phase would complete the platting of the area shown as "Tract B" on the Wolf Creek Eight plat as single-family residential lots, and will include a small annexation of unincorporated land located in the southwest corner of the property.

The minimum lot size in the R-2 (One Unit Residential) zoning district is 4,000 square feet, and all proposed lots exceed the minimum. Block lengths in residential areas are limited to seven hundred and fifty (750) feet by code, and the layout of the first phase, Wolf Creek Eight, meets the block length requirement. The approval of Wolf Creek Eight will allow the applicant to begin construction/development this year, while the

second phase, which will take upward of six (6) months to complete because it includes an annexation, is being processed.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change or annexation is proposed, the City Council should base its decision on whether to approve it on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that staff must review zoning applications in context with the approved Comprehensive Land Use Plan, and provide a recommendation based on whether the zoning proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan identifies this area to be appropriately developed as "Single-Family (Low Density)." The proposed R-2 (One Unit Residential) zoning of the proposed Wolf Creek Eight Addition is consistent with the long-range plan for the development of this area.

The proposed R-2 (One Unit Residential) zoning district allows for the development of any and all of the following permitted uses:

- A. **Conventional site-built single-family dwellings** and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;
- B. Day care, adult;
- C. Family child care home;
- D. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities used during daylight hours;
- E. Schools, public, parochial, and private elementary, junior and senior high;
- F. Neighborhood assembly uses;
- G. Neighborhood grocery;
- H. Group home;
- I. Church.

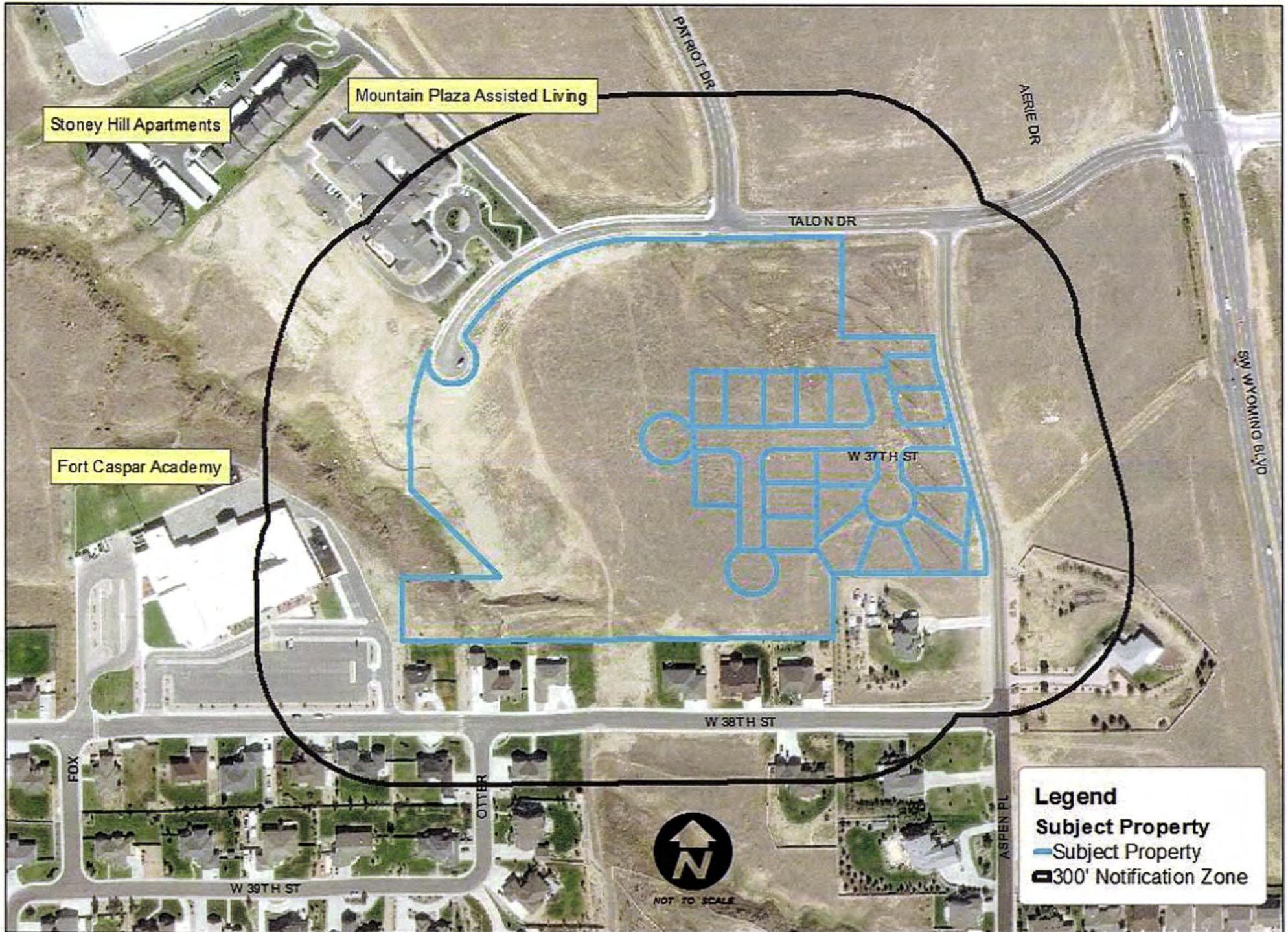
The Planning and Zoning Commission recommended approval of the vacation, replat and zoning creating the Wolf Creek Eight Addition after a public hearing on July 21, 2016. There were no public comments received. Two (2) recommended conditions of approval were attached to the replat approval, and read as follows:

1. Vehicular access to the lots with frontage on Aspen Place shall be prohibited off of Aspen Place, and shall only be permitted on interior streets within Wolf Creek Eight.
2. Prior to the issuance of a Certificate of Occupancy for any structure in Wolf Creek Eight, the west side of Aspen Place shall be completed, to City standards as a collector street, including, but not limited to, asphalt, curb, gutter, detached sidewalk, and street lights.

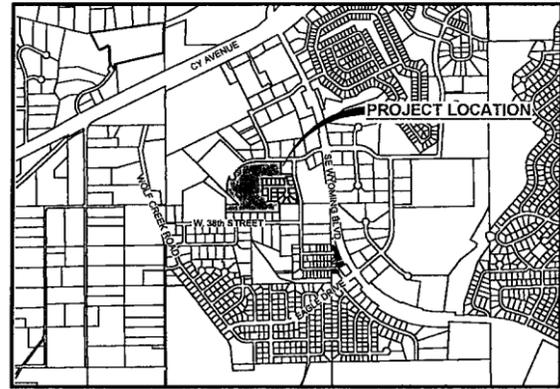
The applicant expressed opposition to the second condition, stating that the City constructed Aspen Place, and should have completed the street at its cost, rather than imposing the cost on the adjacent development. It is very rare that the City constructs a street, at its cost. In this case, it was an accommodation for managing traffic when Fort Caspar School was developed. Typically, the cost for the construction of streets is borne by the adjacent development. It was determined at the time that the City would construct an incomplete street section, as a cost saving measure, with the intent to have the street completed as adjacent properties developed. Recapture for the City's cost to construct Aspen Place has not been requested of the applicant.

An ordinance and a subdivision agreement have been provided for the Council's consideration.

Wolf Creek 8 Subdivision



FINAL PLAT OF WOLF CREEK EIGHT ADDITION TO THE CITY OF CASPER



LOCATION MAP
CASPER, WYOMING

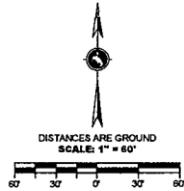
A VACATION & REPLAT OF LOTS 3 AND 4 AND WEST 37th STREET IN MOUNTAIN PLAZA ADDITION NO. 5 TO THE CITY OF CASPER, WYOMING, AND LOT 11 IN MOUNTAIN PLAZA ADDITION NO. 6 TO THE CITY OF CASPER, WYOMING AND BEING A SUBDIVISION OF PORTIONS OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE $\frac{1}{4}$ NW $\frac{1}{4}$), THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER (NE $\frac{1}{4}$ SW $\frac{1}{4}$), LOT 2, AND LOT 3 OF SECTION 19, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

CERTIFICATE OF DEDICATION.

THE UNDERSIGNED, RANDALL S HALL, PRESIDENT OF MESA DEVELOPMENT INC, HEREBY CERTIFIES THAT HE IS THE OWNER AND PROPRIETOR OF THE FOREGOING VACATION & REPLAT OF LOTS 3 AND 4 AND WEST 37th STREET IN MOUNTAIN PLAZA ADDITION NO 5 TO THE CITY OF CASPER, WYOMING, AND LOT 11 IN MOUNTAIN PLAZA ADDITION NO 6 TO THE CITY OF CASPER, WYOMING AND BEING A SUBDIVISION OF PORTIONS OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE $\frac{1}{4}$ NW $\frac{1}{4}$), THE NORTHEAST OF THE SOUTHWEST QUARTER (NE $\frac{1}{4}$ SW $\frac{1}{4}$), LOT 2, AND LOT 3 OF SECTION 19, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

BEGINNING AT THE NORTHWEST CORNER OF LOT 3, ASPEN ESTATES, THENCE S 01°17'48"E, 133.52 FEET ALONG THE EAST LINE OF SAID PARCEL AND THE WEST LINE OF LOT 3 OF ASPEN ESTATES TO A POINT MONUMENTED WITH A BRASS CAP THAT IS THE NORTHEAST CORNER OF LOT 11, BLOCK 3 OF WOLF CREEK 6; THENCE S.89°21'07"W, 887.74 FEET ALONG THE SOUTH LINE OF SAID PARCEL AND THE NORTH LINE OF LOTS 5-11 OF WOLF CREEK 6 TO A POINT MONUMENTED WITH A BRASS CAP THAT IS THE NORTHWEST CORNER OF LOT 5, BLOCK 3 OF WOLF CREEK 6, THENCE N 00°38'44"W, 132.07 FEET ALONG THE WEST LINE OF SAID PARCEL AND THE EAST LINE OF LOT 4, BLOCK 3 OF WOLF CREEK 6 TO A POINT MONUMENTED WITH A BRASS CAP, THENCE N.89°05'50"E, 201.79 FEET ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTHERLY LINE OF THE SW $\frac{1}{4}$ NW $\frac{1}{4}$ OF SECTION 19, T 33N, R79W TO A POINT, THENCE N 45°07'20"W, 256.93 FEET ALONG THE WEST LINE OF SAID PARCEL AND THE EAST BOUNDARY OF AN UNPLATTED PARCEL TO A POINT, THENCE N.00°54'10"W, A DISTANCE OF 90.99 FEET ALONG THE WEST LINE OF SAID PARCEL AND THE EAST LINE OF LOT 10 OF MOUNTAIN PLAZA ADDITION NO 6 TO THE BEGINNING OF A CURVE AND ALONG SAID CURVE 202.43 FEET, SAID CURVE TURNING TO THE RIGHT THROUGH A CENTRAL ANGLE OF 24°25'04", HAVING A RADIUS OF 475.00 FEET, AND WHOSE LONG CHORD BEARS N 11°18'22"E, 200.90 FEET ALONG THE WEST LINE OF SAID PARCEL AND THE EAST LINE OF LOT 10 OF MOUNTAIN PLAZA ADDITION NO. 6 TO THE BEGINNING OF A NON-TANGENTIAL CURVE AND ALONG SAID CURVE 217.13 FEET, SAID CURVE TURNING TO THE LEFT THROUGH A CENTRAL ANGLE OF 248°49'02", HAVING A RADIUS OF 50.00 FEET, AND WHOSE LONG CHORD BEARS N.77°50'06"E, 82.50 FEET ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTH RIGHT-OF-WAY LINE OF TALON DRIVE TO THE BEGINNING OF A NON-TANGENTIAL CURVE AND ALONG SAID CURVE 27.28 FEET, SAID CURVE TURNING TO THE RIGHT THROUGH A CENTRAL ANGLE OF 78°05'29", HAVING A RADIUS OF 20.00 FEET, AND WHOSE LONG CHORD BEARS N 07°31'41"W, 25.20 FEET ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTH RIGHT-OF-WAY LINE OF TALON DRIVE TO THE BEGINNING OF A NON-TANGENTIAL CURVE AND ALONG SAID CURVE 418.79 FEET, SAID CURVE TURNING TO THE RIGHT THROUGH A CENTRAL ANGLE OF 56°27'31", HAVING A RADIUS OF 425.00 FEET, AND WHOSE LONG CHORD BEARS N.61°17'55"E, 402.05 FEET ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTH RIGHT-OF-WAY LINE OF TALON DRIVE TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE, THENCE N 89°07'07"E, 157.73 FEET ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTH RIGHT-OF-WAY LINE OF TALON DRIVE TO A POINT MONUMENTED WITH A BRASS CAP, THENCE N 89°07'07"E, 259.40 FEET ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTH RIGHT-OF-WAY LINE OF TALON DRIVE TO A POINT, THENCE S 00°52'58"E, 211.82 FEET ALONG THE EAST LINE OF SAID PARCEL AND THE WEST LINE OF LOT 2 OF MOUNTAIN PLAZA ADDITION NO 5 TO A POINT, THENCE N.89°07'02"E, 185.46 FEET ALONG THE NORTH LINE OF SAID PARCEL AND THE SOUTH LINE OF LOT 2 OF MOUNTAIN PLAZA ADDITION NO. 5 TO A POINT MONUMENTED WITH A BRASS CAP THAT IS THE SOUTHEAST CORNER OF LOT 2 OF MOUNTAIN PLAZA NO. 5 TO THE BEGINNING OF A NON-TANGENTIAL CURVE AND ALONG SAID CURVE 83.49 FEET, SAID CURVE TURNING TO THE LEFT THROUGH A CENTRAL ANGLE OF 14°29'47", HAVING A RADIUS OF 330.00 FEET, AND WHOSE LONG CHORD BEARS S 08°08'01"E, 83.27 FEET ALONG THE EAST LINE OF SAID PARCEL AND THE WEST RIGHT-OF-WAY LINE OF ASPEN PLACE TO A POINT MONUMENTED WITH A BRASS CAP, THENCE S.15°22'56"E, 328.86 FEET ALONG THE EAST LINE OF SAID PARCEL AND THE WEST RIGHT-OF-WAY LINE OF ASPEN PLACE TO A POINT MONUMENTED WITH A BRASS CAP AND THE BEGINNING OF A CURVE AND ALONG SAID CURVE 82.34 FEET, SAID CURVE TURNING TO THE RIGHT THROUGH A CENTRAL ANGLE OF 17°28'20", HAVING A RADIUS OF 270.00 FEET, AND WHOSE LONG CHORD BEARS S 06°38'48"E, 82.02 FEET ALONG THE EAST LINE OF SAID PARCEL AND THE WEST RIGHT-OF-WAY LINE OF ASPEN PLACE TO A POINT MONUMENTED WITH A BRASS CAP AND A POINT ON A LINE, THENCE S 02°05'24"W, 9.45 FEET ALONG THE EAST LINE OF SAID PARCEL AND THE WEST RIGHT-OF-WAY LINE OF ASPEN PLACE TO A POINT MONUMENTED WITH A BRASS CAP, THENCE S 89°21'54"W, 315.47 FEET ALONG THE SOUTH LINE OF SAID PARCEL AND THE NORTH LINE OF LOT 3 OF ASPEN ESTATES MONUMENTED WITH A BRASS CAP TO THE POINT OF BEGINNING SAID TRACT CONTAINS 18.107 ACRES (788757 SQ. FT.), MORE OR LESS

| Curve # | Length | Radius | Delta |
|---------|--------|--------|---------------|
| C1 | 28.83 | 330.00 | 004°38'32.18" |
| C2 | 36.56 | 20.00 | 104°44'03.11" |
| C3 | 26.27 | 20.00 | 075°15'36.83" |
| C4 | 31.42 | 20.00 | 090°00'00.00" |
| C5 | 17.45 | 20.00 | 049°58'41.28" |
| C6 | 21.44 | 50.00 | 024°33'51.17" |
| C7 | 43.37 | 50.00 | 049°30'12.79" |
| C8 | 43.20 | 50.00 | 049°30'12.79" |
| C9 | 43.20 | 50.00 | 049°30'12.79" |
| C10 | 43.20 | 50.00 | 049°30'12.79" |
| C11 | 43.20 | 50.00 | 049°30'12.79" |
| C12 | 8.73 | 50.00 | 007°42'30.53" |
| C13 | 17.45 | 20.00 | 049°58'41.28" |
| C14 | 31.42 | 20.00 | 090°00'00.00" |
| C15 | 31.42 | 20.00 | 090°00'00.00" |
| C16 | 13.12 | 65.00 | 008°52'26.39" |
| C17 | 13.43 | 35.00 | 021°58'44.07" |
| C18 | 31.42 | 20.00 | 090°00'00.00" |
| C19 | 36.56 | 20.00 | 104°44'06.90" |
| C20 | 53.27 | 479.82 | 006°21'36.12" |
| C21 | 28.78 | 429.92 | 003°50'00.47" |
| C22 | 40.35 | 429.92 | 005°22'36.28" |
| C23 | 26.27 | 20.00 | 075°15'36.13" |



THE VACATION AND REPLAT OF THE FOREGOING DESCRIBED LANDS IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE ABOVE NAMED OWNERS AND PROPRIETORS THE NAME OF SAID REPLAT AND VACATION SHALL BE KNOWN AS "WOLF CREEK EIGHT ADDITION" ALL STREETS AS SHOWN HEREON ARE HEREBY OR WERE PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC AND EASEMENTS AS SHOWN HEREON ARE HEREBY DEDICATED FOR THE USE OF PUBLIC AND PRIVATE UTILITY COMPANIES FOR THE PURPOSES OF CONSTRUCTION, OPERATION, AND MAINTENANCE OF CITY ROADS, UTILITY LINES, CONDUITS, DITCHES, DRAINAGE, AND ACCESS

EXECUTED THIS _____ DAY OF _____, 2016

BY _____
RANDALL S HALL, PRESIDENT, MESA DEVELOPMENT INC

STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2016, BY RANDALL S HALL, PRESIDENT, MESA DEVELOPMENT INC

WITNESS MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

APPROVALS

APPROVED PLANNING AND ZONING COMMISSION CASPER, WYOMING

THIS _____ DAY OF _____, 2016 AND FORWARDED TO THE CITY COUNCIL OF CASPER, WYOMING WITH RECOMMENDATION THAT SAID PLAT BE APPROVED

COMMISSION CHAIRMAN _____ SECRETARY _____

APPROVED CITY COUNCIL OF THE CITY OF CASPER, WYOMING BY ORDINANCE NUMBER _____

_____ DULY PASSED, ADOPTED AND APPROVED ON THIS _____ DAY OF _____, 2016

MAYOR _____ ATTEST CITY CLERK _____

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2016

CITY ENGINEER _____

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2016

CITY SURVEYOR _____

NOTES

- 1 PLAT CLOSURE RATIO 1:354.48
- 2 DISTANCES ARE GROUND (GROUND DISTANCE - U S FOOT)
- 3 BASIS OF BEARING - GEODETIC BASED ON GPS
- 4 COORDINATES REFER TO CITY OF CASPER GIS DATUM, WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD83/06 AND ELEVATIONS REFER TO NAVD88
- 5 ELEVATIONS ARE FOR REFERENCE ONLY AND ARE NOT TO BE USED AS BENCHMARKS

CERTIFICATE OF SURVEYOR

I, ROBERT L. SL CLAIRE, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE PLAT OF WOLF CREEK EIGHT ADDITION, AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, AND THAT THIS PLAT WAS MADE UNDER MY DIRECT SUPERVISION AND THAT THE PHYSICAL AND MATHEMATICAL DETAILS SHOWN HEREON ARE CORRECT AT THE TIME OF SAID SURVEY

STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2016, BY ROBERT L. SL CLAIRE

WITNESS MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____



ECS ENGINEERS
Environmental and Civil Solutions, LLC
111 West 2nd Street, Suite 600
Casper, WY 82604
Phone: 307.337.2883
www.ecsengineers.net
PROJECT NO. 140147

OWNER:
MESA DEVELOPMENT INC
550 N. POPLAR
CASPER, WY 82601

SURVEYOR:
FIELD: JEFF CONLEY
REVIEW: ROBERT L. SL. CLAIRE, P.L.S.

DATE DRAWN:
05 11 2016
DRAWN BY:
CAO

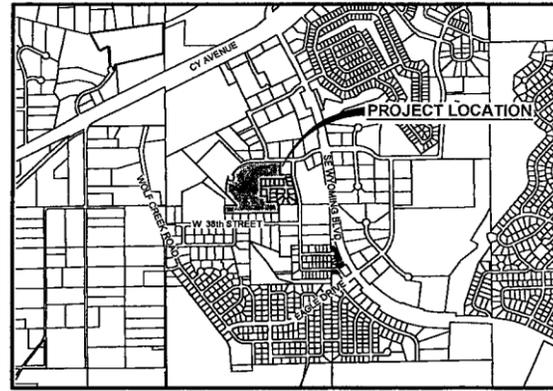
JUL 15 2016

FINAL PLAT OF WOLF CREEK EIGHT ADDITION TO THE CITY OF CASPER

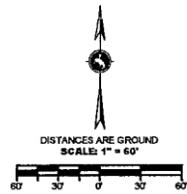
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LEGEND

- RECOVERED ALUMINUM CAP
- RECOVERED BRASS CAP
- SET ALUMINUM CAP (PLS 584)
- SET BRASS CAP (PLS 584)
- SUBDIVISION BOUNDARY (PROPOSED)
- PROPERTY LINE (PROPOSED)
- PROPERTY LINE (ADJACENT AND EXISTING)
- - - PROPOSED EASEMENT LINE
- 500° 53' 28"E, 70.02' PROPOSED BEARING AND DISTANCE
- (S00°12'12"E, 70.00') RECORD BEARING AND DISTANCE



**LOCATION MAP
CASPER, WYOMING**



NOTES

- 1 PLAT CLOSURE RATIO 1:354,449
- 2 DISTANCES ARE GROUND (GROUND DISTANCE - U.S. FOOT)
- 3 BASIS OF BEARING - GEODETIC BASED ON GPS
- 4 COORDINATES REFER TO CITY OF CASPER GIS DATUM, WYOMING STATE PLANE
- 5 COORDINATES, EAST CENTRAL ZONE, NAD83/86 AND ELEVATIONS REFER TO NAVD88
- 6 ELEVATIONS ARE FOR REFERENCE ONLY AND ARE NOT TO BE USED AS BENCHMARKS



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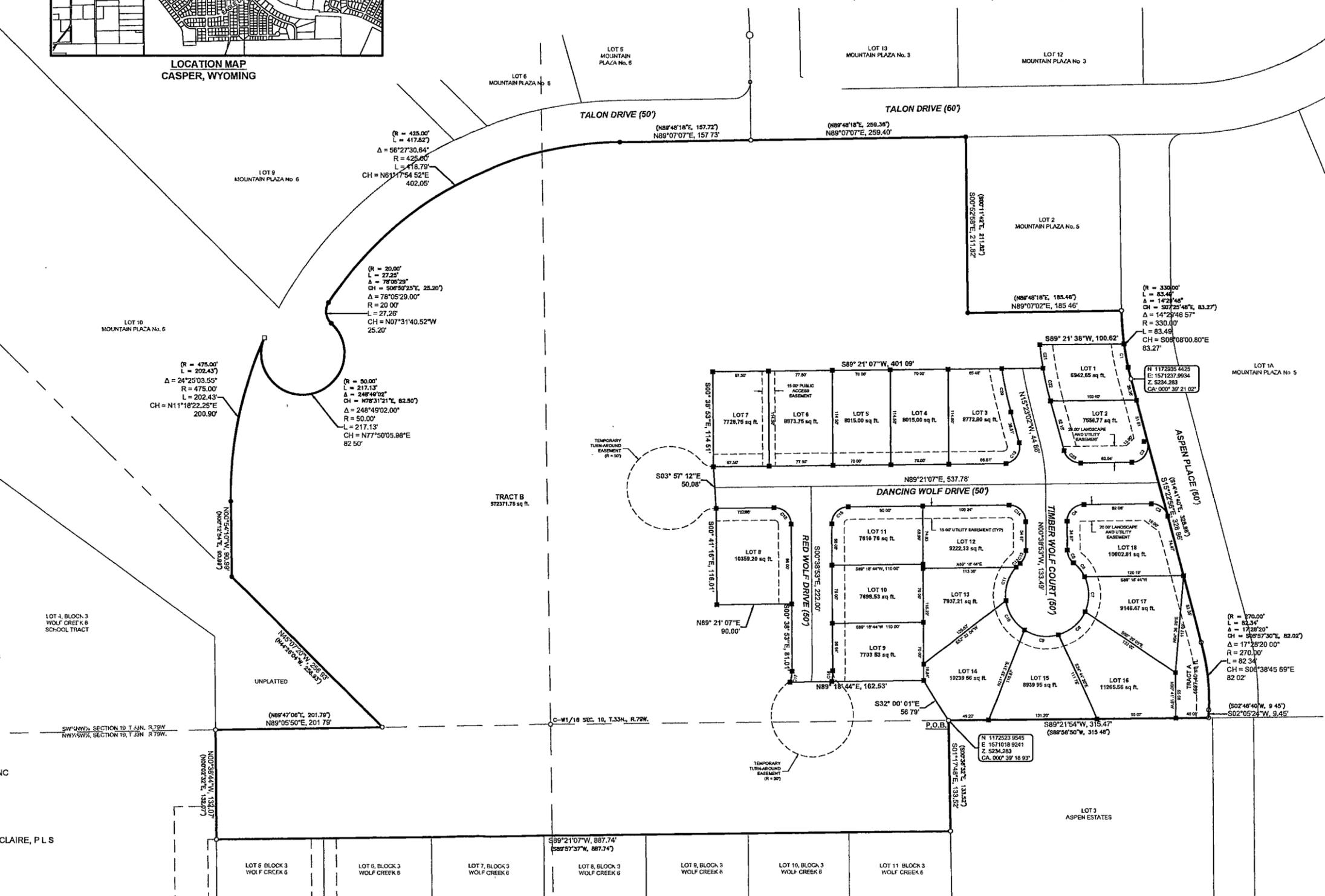
PROJECT NO. 140147

OWNER:
MESA DEVELOPMENT INC
550 N POPLAR
CASPER, WY 82601

SURVEYOR:
FIELD: JEFF CONLEY
REVIEW: ROBERT L ST CLAIR, P L S

DATE DRAWN:
05.11.2016

DRAWN BY: CAO



ORDINANCE NO. 9-16

AN ORDINANCE APPROVING A REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE FOR THE PROPOSED WOLF CREEK EIGHT ADDITION, IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to replat Lots 3 and 4, and West 37th Street in Mountain Plaza Addition No. 5; and Lot 11 in Mountain Plaza Addition No. 6; to create the Wolf Creek Eight Addition, City of Casper, Wyoming; and,

WHEREAS, an application has been made to rezone all of the above described lots from zoning classifications PUD (Planned Unit Development), C-2 (General Business), and OB (Office Business) to R-2 (One Unit Residential); and,

WHEREAS, the City Council approved replats and zone changes of the subject property in 2014, via Ordinance Numbers 17-14 and 18-14; and,

WHEREAS, following approval of Ordinance Numbers 17-14 and 18-14, the Owner failed to execute and record the plat within the one (1) year limitation set forth in Section 16.24.060(F) of the Casper Municipal Code, and the plats became void; and,

WHEREAS, Ordinance Numbers 17-14 and 18-14 should be rescinded; and,

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

WHEREAS, this 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, replat 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 above described zone change is hereby approved.

SECTION 2:

The replat and subdivision agreement, as described above, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 3:

Ordinance Number 17-14 and Ordinance 18-14 are hereby rescinded, and of no further force or effect.

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 ____ day of _____, 2016.

PASSED on 2nd reading the ____ day of _____, 2016.

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

APPROVED AS TO FORM:

Walker Trent

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

August 24, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Public hearing date for consideration of the vacation, replat and zone change creating the Central Wyoming Rescue Mission Addition

Recommendation:

That Council, by ordinance, approve the vacation, replat and zone change creating the Central Wyoming Rescue Mission Addition.

Summary:

The applicant has applied to replat 0.964-acres, more or less, comprising Lots K-T, Block 59 of the Eddings Subdivision, to consolidate the property into a single lot, to be known as the Central Wyoming Rescue Mission Addition. In a companion item, the applicant has also applied for a zone change of four (4) of the lots involved in the replat, Lots Q-T, from M-1 (Limited Industrial) to C-3 (Central Business), in order to consolidate the zoning to a single classification. Parcels surrounding the property involved in the replat and rezone are zoned C-3 (Central Business) to the north and south; M-1 (Limited Industrial) and C-3 (Central Business) to the west; and M-1 (Limited Industrial) and C-2 (General Business) to the east. Existing land uses in the surrounding area are primarily commercial and industrial. The future plans for the property are for the construction of a new Central Wyoming Rescue Mission facility.

The Comprehensive Land Use Plan is the City's planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change is proposed, the City Council should base their decision on whether to approve the zone change on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that staff must review zone change applications in context with the approved Comprehensive Land Use Plan, and provide a recommendation on whether the zone change proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly establishes the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector

with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan shows the desired future land use of the downtown area, generally described as C Street on the north, McKinley Street on the east, Poplar Street on the west, and Collins Drive on the south, to be "central business."

The implementation of the Future Land Use Plan sometimes happens incrementally, over a significant period of time. The City rarely finds the opportunity to initiate a large, area-wide zone change. Until the time when a large-scale rezoning of the central business area is proposed, the City continues to process zone changes in this portion of the "central business area" as opportunities arise. A series of smaller zone changes enacted over time will eventually implement the broad land use change desired for the area; and individual projects can often serve as a catalyst for future land use changes in the surrounding area. Within the last ten (10) to eleven (11) years the City has reviewed and approved approximately thirteen (13) similar rezoning requests in the area surrounding the subject property.

The proposed C-3 (Central Business) zoning district allows for the development of any and all of the following permitted uses:

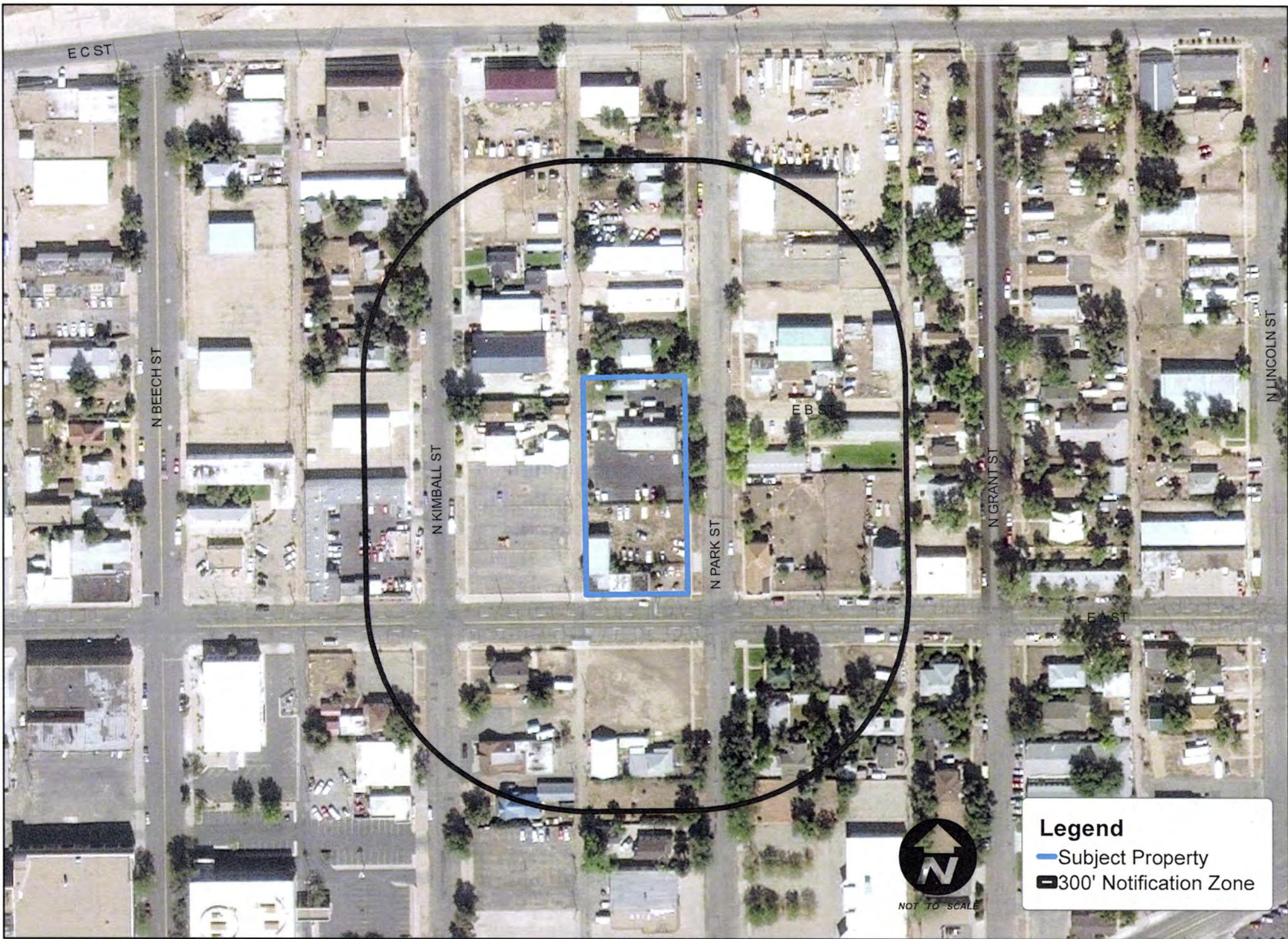
1. Apartments located within a business structure;
2. Arcades;
3. Assisted living;
4. Automobile sales and/or repairing;
5. Automobile service stations;
6. Banks, savings and loans, and finance companies;
7. Bars, taverns, and cocktail lounges, excluding drive-in/through facilities;
8. Bed and breakfast;
9. Bed and breakfast homestay;
10. Bed and breakfast inn;
11. Business, general retail;
12. Clubs or lodges;
13. Conventional site-built and modular single-family, two-family, multifamily townhomes and condominiums, and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;
14. Dance studios;
15. Day-care, adult;
16. Child care center;
17. Family child care center - zoning review;
18. Family child care home;
19. Family child care home - zoning review;
20. Drugstores;

21. Electrical, television, radio repair shops;
22. Government office buildings and community facilities;
23. Grocery stores;
24. Group homes;
25. Multi-story apartment buildings;
- 26. Homes for the homeless (long-term shelters);**
27. Hotels, motels;
28. Manufacturing, assembling, or packaging of products from previously prepared materials;
29. Mortuaries;
30. Offices, general and professional;
31. Offices, medical (laboratories, clinics, health spas, and rehabilitation centers);
32. Parking garages;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawn shops;
35. Personal service shops;
36. Pharmacies;
37. Printing and newspaper houses;
38. Public utility and public service offices;
39. Public utility and public service installations, excluding repair and storage facilities;
40. Radio and television stations, including transmitting and receiving towers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Transportation depots;
47. Vocational centers, medical and professional institutions;
48. Warehouse and other indoor storage;
49. Neighborhood assembly uses;
50. Regional assembly uses;
51. Branch community facilities;
52. Neighborhood grocery;
53. Church.

The Planning and Zoning Commission recommended approval of the vacation, replat and zoning creating the Central Wyoming Rescue Mission Addition after a public hearing on July 21, 2016. There were no public comments received.

An ordinance and a subdivision agreement have been provided for the Council's consideration.

Central Wyoming Rescue Mission Subdivision



Legend

- Subject Property
- 300' Notification Zone

ORDINANCE NO. 10-16

AN ORDINANCE APPROVING A REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE FOR THE PROPOSED CENTRAL WYOMING RESCUE MISSION ADDITION, IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to vacate and replat Lots K-T, Block 59 of the Eddings Subdivision, to create Central Wyoming Rescue Mission Addition, City of Casper, Wyoming; and,

WHEREAS, an application has been made to rezone the portion of the proposed Central Wyoming Rescue Mission Addition formerly described as Lots Q, R, S and T, Block 59 of the Eddings Subdivision, from M-1 (Limited Industrial) to C-3 (Central Business); and,

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

WHEREAS, this 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, replat 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 above described zone change is hereby approved.

SECTION 2:

The replat and subdivision agreement, as described above, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 3:

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

PASSED on 1st reading the ____ day of _____, 2016.

PASSED on 2nd reading the ____ day of _____, 2016.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

August 18, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Tracey L. Belser, Support Services Director *TLB*
Pete Meyers, Assistant Support Services Director *PM*
Carla Mills-Laatsch, Customer Service Supervisor *CLM*

SUBJECT: Public Hearing for a new Restaurant Liquor License No. 21, 666 Restaurant, Inc., located at 260 South Center Street.

Recommendation:

That Council, by minute action, authorize issuance of a new Restaurant Liquor License to 666 Restaurant, Inc., located at 260 South Center Street.

Summary:

An application has been received for a new Restaurant Liquor License 666 Restaurant, Inc., located at 260 South Center Street.

The conditions for holding a restaurant liquor license are:

- At a restaurant, at least sixty percent of gross sales must be derived from food services. The applicant shall satisfy the City Council that the primary source of revenue from the operation of the restaurant to be licensed will be derived from food services and not from the sale of alcoholic or malt beverages.
- Except for the sale of a full bottle of wine that is partially consumed on premise as prescribed by law, restaurant liquor licensees shall not sell alcoholic liquor or malt beverages for consumption off the premises owned or leased by the licensee.
- A holder of a restaurant liquor license is not to serve alcoholic liquor or malt beverages to an individual person unless served in conjunction with meals served to, and eaten by, the individual person or reasonably believes the person has the intention of ordering and eating a meal.
- All sales of alcoholic or malt beverages authorized by a restaurant liquor license shall cease at the time food sales and services cease, or at the hours specified by Casper Municipal Code, if food sales and services extend beyond the hours specified therein.
- Additionally, no restaurant liquor licensee shall promote the restaurant as a bar and/or lounge nor shall the licensee compete with a retail liquor licensee in activities other than dinner functions, including, but not limited to, dances, receptions, and other social gatherings.

As required by Municipal Code 05.08.070, a notice was published in a local newspaper once a week for four consecutive weeks. As required by State Statute 12-4-104(a) it is being advertised on the City's website (www.casperwy.gov).

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

To be completed by the City/Town or County Clerk:

Date Filed With Clerk: 07, 19, 2016

| | | |
|-----------------------------|------------------|--------------|
| Basic Fee: | Annual Fee | Prorated Fee |
| Add'l Dispensing Room Fee: | \$ _____ | \$ _____ |
| Transfer Fee: | \$ <u>100.00</u> | |
| Total License Fee Collected | \$ _____ | \$ _____ |
| Publishing Fee Collected: | \$ <u>159.20</u> | |

Publishing Direct Billed: Legal 6720

Advertising Dates (2 wks): 07/23, 25, 2016 8/1, 8, 2016

Hearing Date: 09, 10, 2016

LICENSE TERM: 09 / 07 / 2016
Month Day Year

Through: 03 / 31 / 2017
Month Day Year

Formerly Held by: _____

Applicant: 666 Restaurant Inc

Trade Name (dba): N/A

Premise Address: 260 S Center
Number & Street

Casper WY 82601 NATRONA
City State Zip County

Mailing Address: 260 S Center
Number & Street or P.O. Box

Casper WY 82601
City State Zip

Business Telephone Number: (307) 234-1818

Fax Number: (307) 266-2889

E-Mail Address: Jim.Xue.um@gmail.com

A copy must be immediately forwarded to:
 State of Wyoming Liquor Division
 6601 Campstool Rd
 Cheyenne WY 82002-0110
Room #21

LICENSING AUTHORITY: ESTABLISHING PROMPTLY AS W.S. 12-4-101(d) APPLICATES. NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.

| | | |
|---|--|--|
| <p>FILING FOR</p> <p><input checked="" type="checkbox"/> NEW <input type="checkbox"/> TRANSFER LOCATION <input type="checkbox"/> TRANSFER OWNERSHIP</p> <p>FILING IN (CHOOSE ONLY ONE)</p> <p><input checked="" type="checkbox"/> CITY OF <u>Casper</u></p> <p><input checked="" type="checkbox"/> COUNTY OF _____</p> <p>FILING AS (CHOOSE ONLY ONE)</p> <p><input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LLC <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LLP <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> ORGANIZATION</p> | <p style="text-align: center;">TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</p> <p>RETAIL LIQUOR LICENSE</p> <p><input type="checkbox"/> ON-PREMISE ONLY (BAR) <input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) <input type="checkbox"/> COMBINATION ON/OFF PREMISE <small>(BOTH BAR & PACKAGE STORE)</small></p> <p><input checked="" type="checkbox"/> RESTAURANT LIQUOR LICENSE</p> <p><input type="checkbox"/> RESORT LIQUOR LICENSE <input type="checkbox"/> BAR AND GRILL</p> <p>LIMITED RETAIL (CLUB)</p> <p><input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB</p> <p><input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> DISTILLERY SATELLITE <input type="checkbox"/> WINERY SATELLITE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT</p> | <p>To Assist the Liquor Division with scheduling inspections:</p> <p>WHEN DO YOU OPERATE?</p> <p><input type="checkbox"/> NON-OPERATIONAL/PARKED <input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec) <input type="checkbox"/> SEASONAL/PART-TIME <small>(specify months of operation)</small> from _____ to _____</p> <p>DAYS OF WEEK (e.g. Mon through Sat) <u>Monday - Sun</u></p> <p>HOURS OF OPERATION (e.g. 10a - 2a) <u>11 AM - 9 PM</u></p> |
|---|--|--|

1. DISPENSING ROOM DESCRIPTION WITH DIMENSIONS:

(a) Give a description with dimensions of the dispensing room and state where it is located within the building (e.g. 10 x 12 room in SE corner of building). Please provide a drawing of the establishment that includes the dispensing room: W.S. 12-4-102(a)(i) 6' X 30' ROOM Center of BLDG

(b) If Winery or Microbrewery, also list the manufacturing facility. (e.g. MFG: 10' X 12' room in SW portion of bldg.)

MFG: _____

(c) Do you have an additional dispensing room? YES NO If yes, provide description and location: _____

(d) Provide the legal description and the zoning of the site where the applicant will conduct business:
LOT 23, BLOCK 2, CASPER WY, NATRONA
county, zoned C-3, CENTRAL Busine.

2. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)

(1) OWN the building in which sales room is located? YES (own)
 (2) LEASE the building in which sales room is located? YES (lease)

(A) DATE lease expires Aug 31, 2021 located on page 1 paragraph 2 of lease document.
 (B) Provision for SALE of alcoholic or malt beverages located on page 10 paragraph 19 of lease.

NOTE: Please submit a copy of the lease with the application. W.S. 12-2-103(a)(iii) requires the lease be valid THROUGH the TERM OF THE LICENSE and MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.

3. Have you already assigned, leased, transferred or do you intend to assign, lease, transfer, contract or in any other manner agree with any person or firm other than yourself as licensee to operate and assert control or partial control of the license and the licensed room to carry on the licensed liquor business? YES NO
4. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403 YES NO
- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered YES to any of the above, explain fully and submit any documents in connection therewith: _____
5. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
If "YES", explain: _____
6. Is the applicant a mayor, member of a city or town council, or member of the board of county commissioners within the jurisdiction of this licensing authority? W.S. 12-4-103(a)(i) YES NO
7. Is the applicant employed by the State, City or Town, or County as a law enforcement officer, or hold office as a law enforcement officer through election? W.S. 12-4-103(a)(ii) YES NO

RESTAURANT OR BAR AND GRILL LICENSE:

8. Have you submitted a valid food service permit? W.S. 12-4-407(a)/W.S. 12-4-413(a) YES NO

RESORT LICENSE:

9. Does the resort complex:
- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended at least one million dollars (\$1,000,000.00)? W.S. 12-4-401(b)(iv) YES NO

MICROBREWERY LICENSE:

10. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY
11. (a) Do you self distribute your products? W.S. 12-2-201(a) (Requires additional licensing with the Liquor Division) YES NO
- (b) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires additional licensing with the Liquor Division) YES NO

WINERY LICENSE:

12. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY

LIMITED RETAIL (CLUB) LICENSE:

13. FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)
- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

LIMITED RETAIL (CLUB) LICENSE:

14. VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):
- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

LIMITED RETAIL (CLUB) LICENSE:

15. SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Have you filed a true copy of your bylaws with the local licensing authority and the Wyoming Liquor Division? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License?
(THE PETITION MUST BE ATTACHED TO APPLICATION) YES NO
- (i) Have you filed with the licensing authority and the Wyoming Liquor Division a detailed statement of your activities during the preceding year which were undertaken or furthered in pursuit of the objectives of the club, along with an itemized statement expended for such activities? YES NO

LIMITED RETAIL (CLUB) LICENSE:

16. GOLF CLUBS W.S. 12-1-101(a)(iii)(D):

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO

17. (a) If applicant is filing as an Individual or Partnership: W. S. 12-4-102 (a) (ii) & (iii)
Each individual or partner must complete this section.

If the applicant is filing as a Club:
Each officer must complete this section.

| True and Correct Name | Date of Birth | DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip | Residence Phone Number | Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year? | Have you been Convicted of a Felony Violation? | Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? |
|-----------------------|---------------|--|------------------------|---|---|--|
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |

(If more information is required, list on a separate piece of paper and attach to this application.)

(b) If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102 (a) (iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete this section.

| True and Correct Name | Date of Birth | DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip | Residence Phone Number | No. of Years in Corp. or LLC | % of Stock Held | Have you been Convicted of a Felony Violation? | Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? |
|-----------------------|---------------|--|------------------------|------------------------------|-----------------|--|--|
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| Qinglin xue | | | | 1st year | 60% | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| Zhiling wang | | | | 1st year | 20% | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| Jinming xue | | | | 1st year | 20% | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |

(If more information is required, list on a separate piece of paper and attach to this application.)

September 6, 2016

MEMO TO: V. H. McDonald, City Manager

FROM: Tracey L. Belser, Assistant City Manager *TB*
Pete Meyers, Assistant Support Services Director *PM*
Carla Mills-Laatsch, Customer Service Supervisor *CL*

SUBJECT: Public Hearing for the consideration of a new Retail Liquor License No. 37, for Charger Holding, LLC., d.b.a Yellowstone Garage located at 355 West Yellowstone.

Recommendation:

That Council, by minute action, authorize the new Retail Liquor License No. 37, for Charger Holding, LLC., d.b.a Yellowstone Garage located at 355 West Yellowstone.

Summary:

An application has been received for a new Retail Liquor License No. 37, for Charger Holding, LLC., d.b.a Yellowstone Garage located at 355 West Yellowstone.

In May 2015, at the mid-year Census, an additional Retail Liquor License was issued to the City of Casper. On May 10th, 2016 City staff made a recommendation to the City Council to accept applications for this Retail Liquor License, with restrictions, to keep in line with Council goals for downtown development. City Council heard presentations from six (6) applicants regarding this Retail Liquor License at the July 26th, 2016 Council Work Session. After the presentations, the council held a vote by paper ballot. The results from the vote granted Charger Holding, LLC., d.b.a Yellowstone Garage, located at 355 West Yellowstone, the opportunity to go through the regular liquor licensing procedures.

The dispensing room requirements for holding a Retail Liquor License fall under Municipal Code 5.08.350 and state:

- A. No licensee or agent, employee or servant thereof shall knowingly permit any person under the age of twenty-one to enter or remain in the licensed room or rooms where alcoholic liquor or malt beverages are dispensed. No person under

the age of twenty-one years shall enter or remain in the licensed room or rooms where alcoholic beverages are sold unless:

1. Accompanied by his or her parent or guardian who is at least twenty-one years of age; and;
 2. The licensed room is for the sale of alcoholic or malt beverages for off-premises consumption and separate from any licensed room for on-premised consumption; and
 3. With the approval of the City Council, in a dining or waiting area with an adult not later than ten p.m. if the dining or waiting area is part of the licensed room.
- B. When the licensed room or rooms are not open for the sale or dispensing of alcoholic liquor or malt beverages, employees of the licensee under the age of twenty-one may be permitted in the course of their employment to work in the room or rooms.

Charger Holding, LLC. is currently constructing their described dispensing room. Upon completion, and certification from City Staff this license will be issued.

As required by Municipal Code 05.08.070, a notice was published in a local newspaper once a week for four consecutive weeks. As required by State Statute 12-4-104(a) it is being advertised on the City's website (www.casperwy.gov).

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

To be completed by the City/Town or County Clerk:

Date Filed With Clerk: 07, 27, 2016

| | | |
|------------------------------|-------------------|---------------------|
| | Annual Fee | Prorated Fee |
| Basic Fee: | \$ <u>1500.00</u> | \$ <u>875.00</u> |
| Add'l Dispensing Room Fee: | \$ _____ | \$ _____ |
| Transfer Fee: | \$ _____ | \$ _____ |
| Total License Fee Collected: | \$ _____ | \$ _____ |
| Publishing Fee Collected: | \$ <u>141.72</u> | \$ _____ |

Publishing Direct Billed:

Advertising Dates (2 wks): Aug 1, 10, 14 + 21st

Hearing Date: 09, 10, 2016

LICENSE TERM: 09, 10, 2016
Month Day Year

Through: 03, 31, 2017
Month Day Year

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

Formerly Held by: _____

Applicant: Charger Holdings LLC

Trade Name (dba): Yellowstone Garage

Premise Address: 355 W. Yellowstone
Number & Street

Casper WY 82101 Natrona
City State Zip County

Mailing Address: 2800 Pheasant Dr.
Number & Street or P.O. Box

Casper WY 82104
City State Zip

Business Telephone Number: (307) 242-0125

Fax Number: (307) 234-0108

E-Mail Address: info@yellowstonegarage.com

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

| | | |
|--|--|---|
| <p>FILING FOR</p> <p><input checked="" type="checkbox"/> NEW <input type="checkbox"/> TRANSFER LOCATION <input type="checkbox"/> TRANSFER OWNERSHIP</p> <p>FILING IN (CHOOSE ONLY ONE)</p> <p><input checked="" type="checkbox"/> CITY OF <u>Casper</u> <input type="checkbox"/> COUNTY OF _____</p> <p>FILING AS (CHOOSE ONLY ONE)</p> <p><input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> ORGANIZATION</p> <p><input checked="" type="checkbox"/> LLC <input type="checkbox"/> LLP</p> | <p style="text-align: center;">TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</p> <p>RETAIL LIQUOR LICENSE</p> <p><input type="checkbox"/> ON-PREMISE ONLY (BAR) <input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) <input checked="" type="checkbox"/> COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)</p> <p><input type="checkbox"/> RESTAURANT LIQUOR LICENSE <input type="checkbox"/> RESORT LIQUOR LICENSE <input type="checkbox"/> BAR AND GRILL</p> <p>LIMITED RETAIL (CLUB)</p> <p><input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB</p> <p><input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> DISTILLERY SATELLITE <input type="checkbox"/> WINERY SATELLITE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT</p> | <p>To Assist the Liquor Division with scheduling inspections:</p> <p>WHEN DO YOU OPERATE?</p> <p><input type="checkbox"/> NON-OPERATIONAL/PARKED <input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec) <input type="checkbox"/> SEASONAL/PART-TIME</p> <p>(specify months of operation)</p> <p>from _____ to _____</p> <p>DAYS OF WEEK (e.g. Mon through Sat) <u>Monday - Sunday</u></p> <p>HOURS OF OPERATION (e.g. 10a - 2a) <u>11am - 12am</u></p> |
|--|--|---|

1. DISPENSING ROOM DESCRIPTION WITH DIMENSIONS:
- (a) Give a description with dimensions of the dispensing room and state where it is located within the building (e.g. 10 x 12 room in SE corner of building). Please provide a drawing of the establishment that includes the dispensing room: W.S. 12-4-102(a)(i)
- 14 x 33' Room in the south east corner of the main room.
- (b) If Winery or Microbrewery, also list the manufacturing facility. (e.g. MFG: 10' X 12' room in SW portion of bldg.)
- MFG: _____
- (c) Do you have an additional dispensing room? YES NO If yes, provide description and location: _____
- (d) Provide the legal description and the zoning of the site where the applicant will conduct business:
Casper BLK 19, Lot 1-3 INCL Commercial
2. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)
- (1) OWN the building in which sales room is located? YES (own)
 YES (lease)
- (2) LEASE the building in which sales room is located?
- (A) DATE lease expires _____ located on page _____ paragraph _____ of lease document.
(B) Provision for SALE of alcoholic or malt beverages located on page _____ paragraph _____ of lease.

NOTE: Please submit a copy of the lease with the application. W.S. 12-2-103(a)(iii) requires the lease be valid THROUGH the TERM OF THE LICENSE and MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.

3. Have you already assigned, leased, transferred or do you intend to assign, lease, transfer, contract or in any other manner agree with any person or firm other than yourself as licensee to operate and assert control or partial control of the license and the licensed room to carry on the licensed liquor business? YES NO
4. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered YES to any of the above, explain fully and submit any documents in connection therewith: _____
5. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
If "YES", explain: _____
6. Is the applicant a mayor, member of a city or town council, or member of the board of county commissioners within the jurisdiction of this licensing authority? W.S. 12-4-103(a)(i) YES NO
7. Is the applicant employed by the State, City or Town, or County as a law enforcement officer, or hold office as a law enforcement officer through election? W.S. 12-4-103(a)(ii) YES NO

RESTAURANT OR BAR AND GRILL LICENSE:

8. Have you submitted a valid food service permit? W.S. 12-4-407(a)/W.S. 12-4-413(a) YES NO

RESORT LICENSE:

9. Does the resort complex:
- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended at least one million dollars (\$1,000,000.00)? W.S. 12-4-401(b)(iv) YES NO

MICROBREWERY LICENSE:

10. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT
 BAR AND GRILL MICROBREWERY WINERY
11. (a) Do you self distribute your products? W.S. 12-2-201(a) (Requires additional licensing with the Liquor Division) YES NO
- (b) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires additional licensing with the Liquor Division) YES NO

WINERY LICENSE:

12. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT
 BAR AND GRILL MICROBREWERY WINERY

LIMITED RETAIL (CLUB) LICENSE:

13. **FRATERNAL CLUBS** W.S. 12-1-101(a)(iii)(B)
- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

LIMITED RETAIL (CLUB) LICENSE:

14. **VETERANS CLUBS** W.S. 12-1-101(a)(iii)(A):
- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

LIMITED RETAIL (CLUB) LICENSE:

15. SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Have you filed a true copy of your bylaws with the local licensing authority and the Wyoming Liquor Division? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License?
(THE PETITION MUST BE ATTACHED TO APPLICATION) YES NO
- (i) Have you filed with the licensing authority and the Wyoming Liquor Division a detailed statement of your activities during the preceding year which were undertaken or furthered in pursuit of the objectives of the club, along with an itemized statement expended for such activities? YES NO

LIMITED RETAIL (CLUB) LICENSE:

16. GOLF CLUBS W.S. 12-1-101(a)(iii)(D):

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO

17. (a) If applicant is filing as an Individual or Partnership: W. S. 12-4-102 (a) (ii) & (iii)
Each individual or partner must complete this section.

If the applicant is filing as a Club:
Each officer must complete this section.

| True and Correct Name | Date of Birth | DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip | Residence Phone Number | Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year? | Have you been Convicted of a Felony Violation? | Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? |
|-----------------------|---------------|---|------------------------|---|--|--|
| | | | | YES <input type="checkbox"/> | NO <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | NO <input type="checkbox"/> | NO <input type="checkbox"/> | NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | NO <input type="checkbox"/> | NO <input type="checkbox"/> | NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | NO <input type="checkbox"/> | NO <input type="checkbox"/> | NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | NO <input type="checkbox"/> | NO <input type="checkbox"/> | NO <input type="checkbox"/> |

(If more information is required, list on a separate piece of paper and attach to this application.)

(b) If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102 (a) (iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete this section.

| True and Correct Name | Date of Birth | DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip | Residence Phone Number | No. of Years in Corp or LLC | % of Stock Held | Have you been Convicted of a Felony Violation? | Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? |
|-----------------------|---------------|---|------------------------|-----------------------------|-----------------|--|--|
| | | | | | | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| John R Huff | | | | 1 | 100% | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | | | NO <input checked="" type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | | | NO <input type="checkbox"/> | NO <input type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | | | NO <input type="checkbox"/> | NO <input type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> | YES <input type="checkbox"/> |
| | | | | | | NO <input type="checkbox"/> | NO <input type="checkbox"/> |

(If more information is required, list on a separate piece of paper and attach to this application.)

August 31, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Liz Becher, Assistant City Manager *LB*

SUBJECT: Consent Agreement with the State of Wyoming for Real Property Inspection

Recommendation:

That the Council, by resolution, authorize the Mayor to execute a Consent Agreement with the State of Wyoming for real property inspection.

Summary:

The City is the owner of approximately six acres of real property (the "Real Property") located in the downtown area of the City of Casper, Wyoming (the "City"), generally located between Midwest Avenue, West Collins Drive, South Walnut Street and South Ash Street. The State of Wyoming (the "State") is considering entering into a purchase agreement for the purchase of the Real Property from the City, subject to the public hearing requirements as provided by law.

The State desires to commence certain due diligence inspections of the Real Property prior to the execution and approval of a purchase agreement for the Real Property. To facilitate the State's due diligence in the purchase of the property, a Consent Agreement for Real Property Inspection would allow the State to enter the property and perform the work necessary for its due diligence inspection.

A Consent Agreement for Real Property Inspection and resolution has been prepared for Council's consideration.

CONSENT AGREEMENT FOR REAL PROPERTY INSPECTIONS

This Consent Agreement for Real Property Inspections is made and entered into this ____ day of _____, 2016, by and between the City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David, Casper, Wyoming 82601, hereinafter referred to as the “City,” and the State of Wyoming, State Construction Department, Construction Management Division, whose address is 700 West 21st Street, Cheyenne, Wyoming 82002, hereinafter referred to as the “State.” The City and the State may be collectively referred to as the “Parties.”

RECITALS

WHEREAS, the City is the owner of real property more particularly described and set forth on Exhibit “A” attached hereto, all of which is referred to herein as the “Real Property”; and,

WHEREAS, the Real Property is encumbered by two separate unrecorded lease agreements, the same being attached hereto as Exhibits “B” and “C”, the same being incorporated herein at this point as if fully set forth; and,

WHEREAS, the Parties hereto are considering entering into a Purchase Agreement for the sale of the real property described on Exhibit “A,” (subject to the leases evidenced by Exhibits “B” and “C”) from the City to the State; however, the State desires to commence certain inspections (as described herein) of the Real Property prior to the execution of a purchase agreement for the respective sale and purchase thereof.

NOW, THEREFORE, in consideration of the terms, covenants, and conditions of this Agreement, and the mutual agreements of the Parties as set forth herein, it is agreed and understood by and between the Parties as follows:

ARTICLE I: INCORPORATION OF RECITALS

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

ARTICLE II: CONSENT TO REAL PROPERTY INSPECTIONS

The City hereby consents to, and agrees that the State, or its respective contractors or agents may enter upon the Real Property set forth on Exhibit "A" for the purposes of performing a Phase I and II Environmental Assessment and other investigations as set forth in this Agreement.

PROVIDED, HOWEVER, the Real Property is subject to two unrecorded leases wherein certain portions of the Real Property have been leased to third parties. The City does not consent to, or otherwise authorize the State to enter upon the real property described and set forth in the leases attached hereto as Exhibits "B" and "C," the permission for which the State shall obtain from the respective Lessees thereof.

ARTICLE III: REAL PROPERTY INVESTIGATIONS

The State shall have until November 3, 2016, at its sole cost and expense, to investigate and examine the Real Property to the satisfaction of the State and to otherwise determine the suitability of the subject property for the State's intended use. As part of its due diligence, State may inspect the Real Property for any and all aspects deemed material to the State's decision, including, but not limited to, condition, quality of workmanship of the improvements, survey, zoning, easements, right of way, restrictive covenants, environmental considerations, public land use, and other regulations and any and all other matters of any kind whatsoever relating to the State's decision to purchase.

For the real property leased to third parties (as described in Exhibits "B" and "C"), the State agrees to obtain written permission from the respective Lessees before entering upon, or otherwise performing any of the inspections set forth herein upon the leased premises.

The State shall be solely responsible for, and shall release the City from any and all claims for damages for personal injury, death, or property damage that may occur or result from,

directly or indirectly, the State's, or its contractor's or agent's inspection activities on the Real Property. The State further agrees to timely, within a reasonable time, to restore all areas of the Real Property disturbed or damaged for the purposes of its inspections as set forth herein to its pre-existing condition, or better.

The State agrees to give the City at least three (3) business days prior written notice (during normal business hours of the City) of the proposed commencement date of any inspections as set forth herein. All inspections and tests shall be conducted at times and in a manner to minimize, to the maximum extent possible any disruption to the City's business and governmental operations at the Property.

ARTICLE IV: GOVERNMENTAL CLAIMS IMMUNITY

Neither of the Parties waives any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and said Parties hereby specifically reserve the right to assert any and all rights, immunities, and defenses they may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE V: GENERAL AGREEMENTS OF THE PARTIES

Each individual executing this Agreement for and on behalf of both the City and the State hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby.

Failure of either Party to exercise any remedy otherwise provided for herein at the time of any default shall not operate as a waiver of such party's right to exercise any such remedy for the same or any subsequent default.

This Agreement shall constitute the entire understanding and agreement of the Parties, and no amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all Parties hereto.

The Parties specifically agree that all prior agreements between them, oral or written, regarding the inspection of the Real Property are hereby contained, set forth and merged in this Agreement.

This Agreement may be executed in more than one (1) copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.

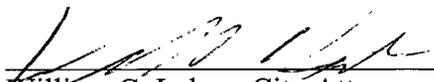
Any and all notices required to be made under the terms of this Agreement shall be made by mailing said notice to the other party at the other party's address as stated and set forth above, or such other address specified in writing by either party to the other party by United States first class, certified mail, return receipt requested.

This Agreement, and its terms and conditions shall be binding upon the Parties hereto, and their successors and assigns.

The Parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the Parties to this Agreement, and shall inure solely to the benefit of the Parties to this Agreement. The Parties to this Agreement intend and expressly agree that only Parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a Party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

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

Approved as to Form:



William C. Luben, City Attorney

CITY OF CASPER, WYOMING,
A Municipal Corporation:

Attest:

By: _____
Daniel Sandoval
Mayor

Tracey L. Belser
City Clerk

State Land Sale
Inspection Consent

THE STATE OF WYOMING:

Approved as to Form:

Leo Caselli, Assistant Attorney General

By: _____
Mel Muldrow
State Construction Department
Administrator

By: _____
Del McComie
State Construction Department Interim
Director

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The above and foregoing Real Estate Purchase Agreement was acknowledged before me on the _____ day of _____, 2016, by Daniel Sandoval, as the Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

Notary Public

My commission expires: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing Real Estate Purchase Agreement was acknowledged before me on the _____ day of _____, 2016, by Mel Muldrow, as the State Construction Department Administrator.

Notary Public

My commission expires: _____

Legal Description

The following legal description was provided by the client:

A Parcel located in and being a portion of the W1/2, Section 9, Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

PARCEL 1:

Beginning at the southwesterly corner of the Parcel being described and also a point of intersection of the easterly line of 60 feet wide South Walnut Street and the northerly line of 70 feet wide West Collins Street as both are now located in the City of Casper, Wyoming; thence from said Point of Beginning and along the westerly line of the Parcel being described and the easterly line of said South Walnut Street, N.0°02'34"E., 31.79 feet to a point and southwesterly corner of Stoval Brothers Addition to the City of Casper, Wyoming; thence along the northerly line of said Parcel and the southerly line of said Stoval Brothers Addition and along the arc of a true curve to the left, having a radius of 936.47 feet and through a central angle of 14°09'39", northeasterly, 231.45 feet and the chord of which bears N.56°40'34"E., 230.86 feet to a point and end of said curve; thence N.49°29'36"E., 24.71 feet to the southeasterly corner of said Stoval Brothers Addition; thence along the westerly line of said Parcel and the easterly line of said Stoval Brothers Addition, N.25°58'09"W., 73.78 feet to the northeasterly corner of said Stoval Brothers Addition; thence along the southerly line of said Parcel and the northerly line of said Stoval Brothers Addition, S.74°11'58"W., 186.31 feet to the northwesterly corner of said Stoval Brothers Addition and a point in and intersection with the easterly line of said South Walnut Street; thence along the westerly line of said Parcel and the easterly line of said South Walnut Street, N.0°01'24"E., 24.51 feet to a point and southwesterly corner of Builders Mart Addition to the City of Casper, Wyoming; thence along the northerly line of said Parcel and the southerly line of said Builders Mart Addition, N.71°21'49"E., 80.38 feet to a point; thence N.66°32'59"E., 19.72 feet to a point; thence continuing along the northerly line of said Parcel and leaving the southerly line of said Builders Mart Addition and along the southerly line of that certain tract identified as the Builders Mart Tract, N.74°12'18"E., 128.19 feet to a point; thence along the arc of a true curve to the left, having a radius of 556.65 feet and through a central angle of 20°18'09", northeasterly, 197.25 feet and the chord of which bears N.64°32'40"E., 196.22 feet to a point and southeasterly corner of the Builders Mart Tract; thence along the westerly line of said Parcel and the easterly line of said Builders Mart Tract, N.26°00'51"W., 295.38 feet to a point and northwesterly corner of said Parcel; thence along the northerly line of said Parcel and along the southerly line of said Builders Mart Tract, N.64°02'27"E., 59.98 feet to a point in the southerly line of West Midwest Street; thence along the northerly line of said Parcel and the southerly line of said West Midwest Street, N.64°02'18"E., 229.92 feet to a point and northwesterly corner of that certain tract identified as the Jerome J. Ressler Tract; thence along the easterly line of said Parcel and the westerly line of said Tract, S.25°55'01"E., 60.08 feet to the southwesterly corner of said Tract; thence along the northerly line of said Parcel and the southerly line of said Tract, N.64°10'55"E., 116.82 feet to the southeasterly corner of said Tract; thence along the westerly line of said Parcel and the easterly line of said Jerome J. Ressler Tract, N.26°15'56"W., 60.37 feet to the northeasterly corner of said Tract and a point in and intersection with the southerly line of said West Midwest Street; thence continuing along the northerly line of said Parcel and the southerly line of said West Midwest Street, N.64°02'18"E., 115.30 feet to a point and northwesterly corner of that certain tract identified as the J.J. Ressler Tract; thence along the easterly line of said Parcel and the westerly line of said J.J. Ressler Tract, S.26°05'16"E., 6.98 feet to the southwesterly corner of said Tract; thence along the northerly line of said Parcel and the southerly line of said J.J. Ressler Tract and along the chord of a curve to the right, N.87°02'27"E., 178.64 feet to a point; thence along the chord of a curve to the right, S.89°20'47"E., 99.40 feet to a point; thence continuing along the northerly line of said Parcel and the southerly line of said J.J. Ressler Tract and the southerly line of that certain tract identified as the Louise Burgess Tract and the chord of a curve to the left, N.85°04'13"E., 49.95

Legal Description

feet to a point; thence continuing along the northerly line of said Parcel and the southerly line of said Louise Burgess Tract and the chord of a curve to the left, N.76°38'37"E., 49.87 feet to a point; thence along the chord of a curve to the left, N.75°21'15"E., 16.99 feet to the southwesterly corner of Great Northern Tool & Supply Subdivision, an Addition to the City of Casper, Wyoming; thence continuing along the northerly line of said Parcel and along the southerly line of said Addition, N.69°40'17"E., 79.81 feet to the southeasterly corner of said Addition and the southwesterly corner of that certain tract identified as the Schicketanz Tract; thence along the northerly line of said Parcel and the Southerly line of said Schicketanz Tract, N.66°05'54"E., 77.55 feet to the southeasterly corner of said Schicketanz Tract and the southwesterly corner of that certain tract identified as the Houston Real Estate Ventures Tract; thence along the northerly line of said Parcel and the southerly line of said Houston Real Estate Ventures Tract, N.63°58'51"E., 99.04 feet to the northeasterly corner of said Parcel and a point in and intersection with the westerly line of 60 feet wide South Ash Street; thence along the easterly line of said Parcel and the westerly line of said South Ash Street, S.0°00'36"W., 67.70 feet to the southeasterly corner of said Parcel and the northeasterly corner of that certain tract identified as the Jim Bailey Tract; thence along the southerly line of said Parcel and the northerly line of said Jim Bailey Tract and along the arc of a true curve to the left, having a radius of 1701.00 feet and through a central angle of 5°22'28", southwesterly, 159.56 feet and the chord of which bears S.66°42'34"W., 159.50 feet to a point; thence S.64°01'05"W., 225.03 feet to a point; thence along the arc of a true curve to the left, having a radius of 701.78 feet and through a central angle of 7°59'53", southwesterly, 97.96 feet and the chord of which bears S.60°01'05"W., 97.88 feet to a point; thence S.56°01'05"W., 27.19 feet to a point; thence along the arc of a true curve to the right, having a radius of 1479.74 feet and through a central angle of 3°59'56", southwesterly, 103.28 feet and the chord of which bears S.58°01'05"W., 103.26 feet to a point; thence S.60°01'05"W., 17.85 feet to a point; thence along the arc of a true curve to the left, having a radius of 935.00 feet and through a central angle of 5°41'29", southwesterly, 92.88 feet and the chord of which bears S.57°10'18"W., 92.84 feet to the northwesterly corner of said Jim Bailey Tract; thence along the easterly line of said Parcel and the westerly line of said Jim Bailey Tract, S.23°25'57"E., 18.98 feet to a point and northeasterly corner of Lot 4, Block 1, Bailey Addition to the City of Casper, Wyoming; thence along the southerly line of said Parcel and the northerly line of Lots 4, 3, and 2, Block 1, Bailey Addition, S.59°58'10"W., 117.69 feet to a point; thence along the southerly line of said Parcel and the northerly line of Lots 2 and 1, Block 1, Bailey Addition, S.54°42'10"W., 54.86 feet to the northwesterly corner of said Lot 1, Block 1, Bailey Addition and the northeasterly corner of that certain tract identified as the James Keller Tract; thence along the southerly line of said Parcel and the northerly line of said James Keller Tract, S.51°48'41"W., 40.64 feet to a point; thence continuing along the southerly line of said Parcel and the northerly line of said James Keller Tract, S.49°35'20"W., 225.82 feet to a point; thence S.49°33'43"W., 110.88 feet to the northwesterly corner of said James Keller Tract; thence along the easterly line of said Parcel and the westerly line of said James Keller Tract, S.0°00'59"W., 80.68 feet to a point in and intersection with the northerly line of West Collins Street; thence along the southerly line of said Parcel and the northerly line of said West Collins Street, S.64°00'19"W., 333.88 feet to the Point of Beginning.

Legal Description

THAT PART OF THE SE $\frac{1}{4}$ NW $\frac{1}{4}$, SECTION 9, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF BLOCK 20, CITY OF CASPER, NATRONA COUNTY, WYOMING, SAID POINT ALSO MARKING THE INTERSECTION OF THE NORTHWESTERLY LINE OF WEST MIDWEST AVENUE OF SAID CITY AND THE EASTERLY LINE OF SOUTH OAK STREET OF SAID CITY OF CASPER; THENCE FROM SAID POINT AND BLOCK CORNER, SOUTH 25°58' EAST, PERPENDICULARLY TO THE NORTHWESTERLY LINE OF SAID WEST MIDWEST AVENUE, 68.00 FEET TO A POINT IN THE SOUTHEASTERLY LINE OF SAID AVENUE; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID AVENUE, SOUTH 64°02' WEST, 115.16 FEET TO A POINT THEREIN, SAID POINT MARKING THE NORTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED; THENCE FROM SAID NORTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED, SOUTH 25°58' EAST, 60.10 FEET TO A POINT MARKING THE SOUTHEASTERLY CORNER OF SAID PARCEL AND BEING LOCATED AT 8.50 FEET, NORTHWESTERLY AND PERPENDICULARLY FROM THE CENTER LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY'S SPUR TRACT I.C.C. NO. 97 AS NOW LOCATED AND IDENTIFIED; THENCE FROM THE LAST DESCRIBED SOUTHEAST CORNER OF SAID PARCEL, SOUTH 64°02' WEST AND PARALLEL TO THE CENTER LINE OF SAID SPUR TRACK, AS MEASURED 8.5 FEET NORTHWESTERLY AND PERPENDICULARLY THEREFROM, 116.47 FEET TO A POINT WHICH MARKS THE SOUTHWESTERLY CORNER OF THE PARCEL BEING DESCRIBED; THENCE NORTH 25°58' WEST, 60.10 FEET TO THE NORTHWEST CORNER OF SAID PARCEL AND A POINT IN THE SOUTHEASTERLY LINE OF SAID WEST MIDWEST AVENUE, CITY OF CASPER; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID AVENUE NORTH 64°02' EAST, 116.47 FEET TO THE POINT OF BEGINNING AND NORTHEAST CORNER OF SAID PARCEL.

Legal Description

THAT PART OF THE SE $\frac{1}{4}$ NW $\frac{1}{4}$, SECTION 9, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF BLOCK 20, CITY OF CASPER, NATRONA COUNTY, WYOMING, SAID POINT ALSO MARKING THE INTERSECTION OF THE NORTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED AND IS LOCATED S.64°04'W., 438.70 FEET FROM A POINT MARKING THE INTERSECTION OF THE SOUTHERLY PROJECTION OF THE WESTERLY LINE OF SOUTH ASH STREET IN THE SAID CITY OF CASPER WITH THE SOUTHEASTERLY LINE OF SAID WEST MIDWEST AVENUE; THENCE FROM SAID POINT OF BEGINNING, S.26°27'E., 125.47 FEET TO A POINT BEING THE SOUTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED AND IS LOCATED NORTHERLY AND RADially 9.50 FEET FROM THE CENTERLINE OF I.C.C. TRACKS NO. 96 AND NO. 94; THENCE THROUGH A CHORD S.85°03'W., 11.00 FEET TO A POINT; THENCE THROUGH A CHORD N.89°22'W., 99.51 FEET TO A POINT BEING THE SOUTHERLY CORNER COMMON TO PARCELS NO. 1 AND NO. 2, WHICH IS LOCATED NORTHERLY AND RADially 9.50 FEET FROM THE SAID CENTERLINE OF I.C.C. TRACKS NO. 96 AND NO. 94; THENCE ALONG AND PARALLEL TO THE SAID CENTERLINE OF I.C.C. TRACKS NO. 96 AND NO. 94 AS MEASURED 9.50 FEET RADially AND/OR PERPENDICULARLY AND NORTHERLY THEREFROM, THROUGH A CHORD WHICH BEARS S.87°00'W., 178.87 FEET TO A POINT BEING THE SOUTHWESTERLY CORNER OF THE PARCEL BEING DESCRIBED; THENCE N.25°56'W., 7.08 FEET TO A POINT BEING THE NORTHWESTERLY CORNER OF THE PARCEL BEING DESCRIBED AND BEING A POINT ON THE SAID SOUTHEASTERLY LINE OF WEST MIDWEST AVENUE; THENCE N.64°04'E., 164.70 FEET ALONG THE SOUTHEASTERLY LINE OF SAID WEST MIDWEST AVENUE TO A POINT BEING THE NORTHERLY CORNER COMMON TO PARCELS NO. 2 AND NO. 1; THENCE CONTINUING N.64°04'E., 98.17 FEET ALONG THE SOUTHEASTERLY LINE OF SAID WEST MIDWEST AVENUE TO THE NORTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED AND BEING THE POINT OF BEGINNING.

ASSIGNMENT OF LEASE AGREEMENT

J.J. Ressler and Rosalie J. Ressler, husband and wife, whose address is 1280 Kelly Drive, Casper, Wyoming 82609, as the "Assignors," for and in consideration of Ten Dollars (\$10.00) in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby assigns all of the Assignors' right, title, and interest in and to the following described lease (as the Lessors therein) to the City of Casper, Wyoming, a Wyoming Municipal Corporation, 200 North David, Casper, Wyoming 82601 as the "Assignee":

"Rental Agreement" dated April 1, 2008 between J.J. and Rosalie J. Ressler, as Lessors, and Bresnan Communications, as Lessee. A copy of said lease is attached hereto as Exhibit "A," and is incorporated herein at this point as if fully set forth.

By accepting this Assignment, the Assignee assumes all of the Assignor's duties, obligations, responsibilities, and liabilities under said lease.

GOVERNMENTAL CLAIMS IMMUNITY

The Assignee, by reason of this Assignment, 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 Assignee hereby specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

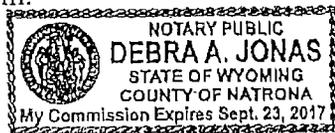
Dated this 01 day of August, 2016.

By [Signature] J.J. Ressler

By [Signature] Rosalie J. Ressler

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me this 1 day of August, 2016, by J.J. Ressler and Rosalie J. Ressler, husband and wife, as the Assignors therein.



[Signature] Notary Public

My commission expires: 9-23-2017

RENTAL AGREEMENT

This Agreement made April 1, 2008 by and between J.J. and Rosalie J. Ressler as Lessor and Bresnan Communications, Lessee concerning a vacant lot located at 501 Midwest, City of Casper, WY (see site plan attached).

The rental fee shall be Two Hundred and no/100 (\$200.00) dollars per month. Lessor and Lessee may terminate this month to month Agreement upon 60 day notice.

Lessee accepts property In "AS IS" condition and holds Lessor harmless of any liability related to their use.

Landlord hereby discloses to Tenant that Landlord is a Wyoming Real Estate licensee and is not acting as agent hereunder for Tenant or for Landlord's employing broker, RE/MAX The Group, but is acting personally hereunder. Tenant agrees, upon signing this lease, that any monies paid to Landlord by Tenant, whether for rents, deposits or other purposes, shall be held by Landlord personally and shall not be segregated from other funds of Landlord and will not be deposited nor maintained in any trust or escrow account for Tenant.

Lessee:  Executive Vice President
Bresnan Communication Of Its Manager 4/3/08
Date

Lessor:  30 Mar 08
J.J. Ressler Date

Lessor:  3-30-08
Rosalie J. Ressler Date

LEASE AGREEMENT ("Lease")

THIS LEASE, entered into this 1st day of October, 2014, by and between the following parties:

1. City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming, 82601 ("Lessor").
2. Shawn Rivett Designs, LLC., P.O. Box 819, Mills, Wyoming 82644 ("Lessee").

Throughout this document, Lessor and Lessee may be collectively referred to as the "parties."

Lessor, for and in consideration of the agreements of Lessee mentioned below, hereby leases to Lessee, and lessee hereby leases from Lessor, the premises located at Casper, State of Wyoming, described as follows: Certain property, including all its improvements or improvements to be provided by Lessor under the terms of this Lease (if any) being more fully described below, known as:

535 W. Midwest Avenue, Casper, Wyoming 82601. (Legal description attached as Exhibit A).

This lease is for the term of eight (8) months, beginning October 1, 2014 and ending on May 31, 2015 unless sooner terminated as provided below.

A. AGREEMENTS OF LESSEE

Lessee, in consideration of the leasing, agrees:

1. RENT.

To pay as rent for premises the sum of One Hundred Fifty Dollars (\$150) per month, payable on the first day of each month during the term of this lease, at City of Casper, Room 203, 200 North David Street, Casper, Wyoming 82601.

2. UTILITIES.

To pay all charges for light, heat, fuel, power and water furnished or supplied to or on any part of premises.

3. ATTORNEY FEES.

To pay all reasonable costs, attorneys' fees and expenses that shall be made and incurred by Lessor in enforcing the agreements of this lease.

4. OCCUPANCY.

To use and occupy the premises for assembling elk antler chandeliers, and similar or related projects, and for no other object or purpose without written consent of Lessor, and to not use premises for any unlawful purpose or purpose deemed extra hazardous.

5. MAINTENANCE.

To keep the premises in as good repair as the same shall be at the commencement of the term, excepting wear and tear arising from the reasonable use of the same and damages by the elements.

6. INDEMNIFICATION AND INSURANCE:

6.1 This Lease is made upon the expressed condition that the Lessor, its appointed officials, elected officials, employees and agents shall be free from any and all liabilities and claims for damages and/or lawsuits for, or by reason of death, injury or injuries to any person, or damage to property from any cause or causes whatsoever, while in or upon the Premises or any part thereof, or occasioned by any occupancy or use of said Premises, or any activity carried on, or under the direction of the Lessee in connection therewith, except for loss or injury caused solely from the negligence of the Lessor.

6.2 Lessee agrees that it will protect, indemnify, and hold the Lessor, its appointed officials, elected officials, employees, and agents harmless from all liabilities, costs, losses, expenses, suits, attorney fees, claims, and damages, however occurring, that arise from or relate to the Lessee's use of the Premises. Lessee further agrees to defend at its cost the Lessor in any actions filed in any court which may arise from any such death, injury, liability, cost, loss, expense, claim, or damage in the event the Lessor is named as a defendant in said action; provided, however, that Lessee shall have no obligation to indemnify nor defend Lessor for loss or injury caused solely from the negligence of the Lessor.

6.3 Lessee agrees to provide and maintain through the term of this Lease, and any subsequent lease renewals, general liability and property damage insurance in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) for each claimant for any number of claims arising out of a single transaction or occurrence, and in the sum of Five Hundred Thousand Dollars (\$500,000) for all claimants arising out of a single transaction or occurrence.

6.4 It is recognized by and between the parties to this Lease 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

primary term of this lease, or any subsequent terms, then such insurance as outlined above from Lessee shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the Lessor having the option to immediately terminate this agreement and take possession of the leased premises.

6.5 Lessee shall further provide that the insurance policy meets all of the following criteria: (1) it is primary coverage without any right of contribution from any other insurance policy or other source of the Lessor; (2) the City of Casper, its appointed officials, elected officials, employees and agents shall be named as additional insured on said policy; (3) insurance certificates shall provide a thirty (30) day advance written notice to Lessor of cancellation, reduction of coverage, or non-renewal, except ten days for non-payment of premium; (4) the insurance shall be underwritten by acceptable insurers, licensed in Wyoming (unless otherwise approved by the City); said insurance companies having a minimum A.M. Best Company rating of "B++" VI.

6.6 Lessee shall provide Lessor with certificates evidencing such insurance as outlined above immediately after execution of this Lease and prior to use of the property. The City's failure to request or review such policies, endorsements, and certificates shall not affect the City's rights or the Lessee's obligation hereunder.

6.7 Lessee hereby agrees to provide Lessor with copies of said insurance policies along with appropriate certificates of insurance prior to the Lessee using the Premises for the uses specified in this Lease.

6.8 The parties agree and understand that the insurance coverage as provided and set forth above is a material provision of this Lease. Lessor shall have the unequivocal right to immediately terminate and cancel this Lease, and take possession of the Premises if the insurance required by this Lease is not procured by Lessee, or is otherwise terminated or cancelled by the insurer thereof.

6.9 It is entirely the obligation of the Lessee to provide insurance for its personal property and for that of its employees, agents, licensees, invitees, or any others who may be present at the Premises. The City assumes no responsibility for such property.

6.10 Personal property on the Premises shall be at the risk of the Lessee. Lessor shall not be

liable for any damage to any personal property at any time in the Premises not due to Lessor's sole negligence which may be caused by fire, steam, electricity, sewage, gas or odors, or from water, rain, or snow which may leak into, issue, or flow from any part of the Premises or from pipes or plumbing works of the same, or from any other place.

7. INSPECTION.

To permit Lessor and Lessor's agents to enter on the premises or any part thereof, at all reasonable hours, for purpose of examining or exhibiting same, or for making such repairs or alterations as may be necessary for safety or preservation thereof.

8. ASSIGNMENT/SUBLEASING.

Not to assign this lease, nor sublet the premises or any portion thereof, without written consent of Lessor.

9. DEBTS/LIENS/ENCUMBRANCES.

Not to make any contract for construction, repair, or improvements on, in, of, or to premises, or any part thereof, or for any work to be done or materials to be furnished on or to premises, or any part thereof, without providing in such contract or agreement that no lien of mechanics or materialmen shall be created or shall arise against above-described land and/or the building or improvements at any time located thereon. All persons furnishing any work, labor, or materials, as well as all other persons whatever, shall be bound by this provision and by the notice of it from and after date of this lease, and notice is hereby given that no mechanic's lien, materialmen's lien, or any other incumbrance made by or obtained against Lessee, or Lessee's interest in demised land and/or the building or improvements thereon, shall in any manner or degree affect the title or interest of Lessor in land and/or the building or improvements thereon. To that end, Lessee agrees not to make any contract or agreement, either oral or written, for any labor, services, fixtures, material, or supplies in connection with altering, repairing or improving any building or improvement on premises without providing in such contract or agreement that contractor or contractors waive all right to a mechanic's lien, and waive all right of any subcontractor or subcontractors to mechanics' liens, by reason of furnishing any labor, services and/or material under such contract or contracts, whether written or oral, and that such contract or contracts shall, upon execution, be immediately filed in office of recorder of deeds of Natrona County, Wyoming, and a copy thereof lodged with Lessor.

10. AS IS CONDITION.

Lessee has examined the premises, and knows condition of premises, and has received same in good order and repair, except as otherwise specified in this lease, and no representations as to condition or repair thereof have been made by Lessor or Lessor's agent, prior to, or at execution

of, this lease.

THE "PREMISES" ARE LEASED TO LESSEE "AS IS" WITH ALL FAULT, WITHOUT WARRANTY, EXPRESS OR IMPLIED. LESSEE AGREES AND UNDERSTANDS THAT LESSOR MAKES NO WARRANTY THAT THE PROPERTY BEING LEASED HEREBY IS FIT FOR ANY PARTICULAR PURPOSE AND LESSOR DISCLAIMS ANY SUCH WARRANTY.

11. ABANDONMENT.

If Lessee shall abandon or vacate the premises, they may be relet by Lessor for such rent, and on such terms, as Lessor may see fit. If a sufficient sum shall not be thus realized, after paying all expenses of such reletting and collecting to satisfy the rent hereby reserved, Lessee agrees to satisfy and pay all deficiency.

12. SURRENDER.

At expiration of this lease, to give peaceable possession of premises to Lessor, in as good condition as they now are, the usual wear, inevitable accidents, and loss by fire excepted.

13. TERMINATION.

The lease may be terminated by Lessor, with a 10-day notice and opportunity to cure, in the event of the breach of any of the agreements of Lessee contained herein, in which case Lessor may reenter on the premises, and this lease shall immediately terminate.

14. BANKRUPTCY.

This lease, at option of Lessor, shall terminate in case Lessee shall be adjudged a bankrupt or insolvent by any court, or in case Lessee shall make an assignment for benefit of creditors.

15. COMPLIANCE WITH LAW.

To observe and comply with all rules, regulations, and laws now in effect, or which may be

enacted during the continuance of this lease by any municipal, county, state, or federal authorities having jurisdiction over the premises, and to indemnify Lessor for any damage caused by violation thereof.

16. NONPERFORMANCE.

In case Lessor, by reason of the failure of Lessee to perform any of the agreements or conditions contained herein, shall be compelled to pay or shall pay any sum of money, or shall be compelled to do or shall do any act which requires payment of money, the sum or sums so paid or required to be paid, together with all interest, costs, and damages, shall be added to installment of rent, next becoming due or to any subsequent installment of rent, and shall be collectable as additional rent in same manner and with same remedies as if it had been originally reserved. Upon failure of Lessee to make repairs, as provided for herein, Lessor may make necessary repairs, and add the amount of cost of such repairs to the rent due on the first of the month following date of repairs, and such cost of repairs shall be and constitute such rent together with the rent above provided for.

17. NO WAIVER.

Failure of Lessor to insist on the strict performance of the terms, agreements and conditions contained herein, or any of them, shall not constitute or be construed as a waiver or relinquishment of Lessor's right to enforce any such term, agreement or condition, but the same shall continue in full force and effect.

18. NO LIABILITY.

Lessor shall not be liable for any damage to persons or property occurring or arising on premises from any cause whatever.

19. ENVIRONMENTAL COMPLIANCE.

19.1 Lessee shall conduct its operations on the property in compliance with, and shall not permit the property to be in violation of any applicable local, state, or federal environmental laws. Lessee shall obtain and maintain in effect all permits required by any environmental laws for the property, and its uses, and shall furnish to Lessor copies of the permits upon request.

19.2 Lessee shall comply with all reporting requirements of 42 U.S.C. 1101, et seq. (Community Right to Know Act). Lessee shall not handle, store, dispose of, or allow the handling, storage, or disposal of any hazardous waste as defined in 42 U.S.C. 6903(5), or hazardous substance as defined in 42 U.S.C. 9601(14), on the property except as permitted by law, and shall not discharge any waste onto lands or any surface water or ground water at or near the property except as permitted by law. Lessee shall manage all hazardous substances and chemicals in accordance with all applicable laws and regulations including all occupational

safety regulations and orders. Lessee shall not bring onto the property any substance known to cause human injury, including, without limitation, cancer or reproductive toxicity, except those that are necessary for the prudent and necessary management of Lessee's lawful operations on the property. Lessee shall comply with all laws, regulations, and standards applicable to those substances.

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

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

19.5 Lessor shall have the right to join and participate in, as a party if it so elects, any settlements, remedial actions, legal proceedings, or actions initiated in connection with any claims brought under the environmental laws. Lessee shall be solely responsible for and shall indemnify and hold harmless Lessor, its elected officials, appointed officials, employees, agents, successors, or assigns from any and all loss, damage, cost, expense, or liability directly or indirectly arising out of or attributable to the use, generation, manufacturer, treatment, handling, refining, production, processing, storage, release, threatened release, discharge, disposal, or presence of hazardous substances on, under, or about the property including without limitation:

- A. All foreseeable and unforeseeable consequential damages;
- B. The costs of any required or necessary repair, clean-up, or detoxification of the property, and the preparation and implementation of any closure, remedial, or other required plans; and,
- C. All reasonable costs and expenses incurred by Lessor in connection with clauses (A) and (B) including, without limitation, reasonable attorney's fees.

B. AGREEMENTS OF LESSOR

Lessor, in consideration of the agreements of Lessee set forth above, agrees as follows:

1. GOOD REPAIR.

To keep leased building in good repair.

2. IMPROVEMENTS.

Lessee may make such alterations, additions, or improvements in such parts of building as Lessee deems necessary. However, written consent of Lessor must first be obtained.

3. ASSIGNMENTS.

Lessee shall have the right to assign this lease or sublet the premises or any part thereof, only with the written permission of the Lessor. If the Lessor agrees to any sublease or assignment, the Lessee shall include provisions in the sublease or assignment requiring the sublease or assignee to comply with the terms and conditions of this Lease. In addition, if written permission is granted, the sublet shall meet all applicable City, State, or Federal requirements, and such other requirements as may be prescribed by the Lessor.

4. QUIET ENJOYMENT.

The Lessor further covenants that Lessee, upon complying with the terms and conditions of this Lease, shall have and hold and peacefully and quietly enjoy the Premises during the Lease Term.

C. MUTUAL AGREEMENTS OF LESSOR AND LESSEE

1. TERMINATION DUE TO FIRE, ELEMENTS OR OTHER CAUSE.

During the term of this lease, if the premises shall be destroyed by fire, the elements, or any other cause, this lease shall cease and become null and void from date of such damage or destruction. Lessee shall immediately surrender premises to Lessor, and shall pay rent only to time of such surrender. If premises shall be damaged by fire or other cause so as to be capable of being repaired within a reasonable time, Lessor shall have the option to repair the same. During the time that repairs are being made, Lessor shall remit to Lessee a just and fair portion of rent according to the nature of damage sustained, and according to the extent that Lessee is deprived

of use of premises.

2. HOLDING OVER.

If Lessee should remain in possession of the Premises after the expiration of the Lease Term and without executing a new Lease, then such holding over shall be construed as a tenancy from month to month, subject to all the conditions, provisions and obligations of this Lease, specifically including the payment by Lessee of all rents, rent increases, utility charges and other charges due until the tenancy is terminated in a manner provided by law.

3. NOTICES.

All written notices or demands which either party may require or desire to be served upon the other, shall be served upon the party in person, or in the alternative, by certified mail, return receipt requested, deposited in the United States Mail, postage prepaid, addressed to the parties at their following stated addresses or such subsequent address as may be designated by either party in writing:

Lessor: City Manager
City of Casper, Wyoming
200 North David
Casper, Wyoming 82601

Lessee: Shawn Rivett Designs, LLC
P.O. Box 819
Mills, WY 82644

Any such written notice or demand shall be considered served upon the other Party upon delivery to the other party in person, or, if mailed by certified mail, return receipt requested, at the date and time it is deposited in the United States Mail, postage prepaid.

4. COMPLETE AGREEMENT.

All the agreements, conditions, and undertakings herein contained shall extend to, and be binding on, the representatives, heirs, executors, administrators, successors, and assigns, of respective parties hereto, as if they were in all cases named.

5. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Governmental Claims Act, Wyoming Statutes 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.

6. MISCELLANEOUS COVENANTS.

- 6.1 No Partnership. Anything contained herein to the contrary notwithstanding, Lessor does not in any way or for any purpose become a partner of Lessee in the conduct of its business, or otherwise, or a joint venturer or member of a joint enterprise with Lessee hereunder.
- 6.2 Force Majeure. Whenever a day is appointed on which, or a period of time is appointed within which, either party is required to do or complete any act, matter or thing, the time for the doing or its completion shall be extended by a period of time equal to the number of days during which such party is prevented from or is unreasonably interfered with, the doing or completion of such act, matter or thing because of strikes, lockouts, embargoes, unavailability of labor or material, wars, insurrections, rebellions, declaration of national emergencies, acts of God, or other causes beyond such party's reasonable control (financial inability excepted). However, nothing contained in this Section shall excuse Lessee from the prompt payment of any rental or other charge required of Lessee, except as may be expressly provided elsewhere in this Lease.
- 6.3 Nonwaiver of Breach. Each term and provision of this Lease performable by Lessee shall be construed to be both a covenant and a condition. The waiver by Lessor of any breach of any term, covenant or condition of this Lease shall not be deemed a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition. The acceptance of rent hereunder by Lessor shall not be deemed to be a waiver of any preceding breach by Lessee of any term, covenant or condition of this Lease, other than the failure of Lessee to pay the particular rent so accepted, regardless of Lessor's knowledge of the preceding breach at the time of acceptance of the rent. No covenant, term or condition of this Lease shall be deemed to have been waived by Lessor unless the waiver is in writing and signed by Lessor.
- 6.4 Accord and Satisfaction. No payment by Lessee or receipt by Lessor of a lesser amount than the rent herein stipulated shall be deemed to be other than on account of the earliest stipulated rent, nor shall any endorsement or statement on any check or any letter accompanying any check or payment as rent be deemed an accord and satisfaction, and Lessor may accept such check or payment without prejudice to Lessor's right to recover the balance of the rent or pursue any other remedy provided in this Lease.
- 6.5 Cancellation not merger. No act or conduct of Lessor, whether consisting of the acceptance of the keys to the Premises, or otherwise, shall be deemed to constitute an acceptance of the surrender of the Premises by Lessee prior to the expiration of the Lease

Term, and such acceptance by Lessor of surrender by Lessee shall only flow from and must be evidenced by a written acknowledgment of acceptance of surrender signed by Lessor. The voluntary or other surrender of this Lease by Lessee, or a mutual cancellation of it, or the termination of it by Lessor under any provision contained in the Lease, shall not work a merger, but at the option of Lessor shall either terminate any or all existing subleases or sub-tenancies, or operate as an assignment to Lessor of any or all such subleases or sub tenancies.

- 6.6 Amendment. No amendment or modification of the terms of this Lease shall be valid or enforceable unless made in writing and executed by all parties hereto.
- 6.7 Survival. All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Lease, as well as all continuing obligations indicated in this Lease, will survive final payment, completion and acceptance of the services and termination or completion of the Lease.
- 6.8 Successors and Assigns. The terms and conditions of this Lease shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, assigns, successors, grantees, and transferees. The Lessee shall not assign this Lease or otherwise sub-contract its duties and responsibilities as set forth in this Lease without the prior written consent of the Lessor.
- 6.9 Time is of the essence. Time is of the essence of this Lease and all of its terms, provisions, covenants and conditions.
- 6.10 Entire Lease. This Lease shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- 6.11 Severability. If a court of competent jurisdiction renders any provision of this Lease (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Lease will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Lease.
- 6.12 Third Party Beneficiary Rights. The parties to this Lease do not intend to create in any other individual or entity the status of third-party beneficiary, and this Lease shall not be construed so as to create such status. The rights, duties and obligations contained in this Lease shall operate only between the parties to this Lease, and shall inure solely to the benefit of the parties to this Lease. The parties to this Lease intend and expressly agree that only parties signatory to this Lease shall have any legal or equitable right to seek to enforce this Lease, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Lease, or to bring an action for the breach of this Lease.

6.13 Governing Law and Venue. This Lease, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Lease shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.

6.14 Authority. Each individual executing this Lease for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Lease and to consummate the transactions contemplated and intended hereby. Lessee further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.

Executed by the parties on the day and year first above written.

APPROVED AS TO FORM:

Walker Trent

LESSOR:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
V.H. McDonald
City Clerk

John C. Patterson
John C. Patterson
City Manager

WITNESS:

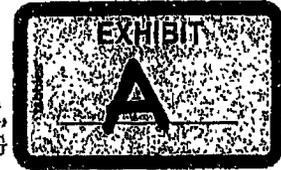
LESSEE:
Shawn Ryett Designs, LLC

Liz Becher
Printed Name: Liz Becher

Shawn Ryett
Printed Name: Shawn Ryett

Title: Community Development Director, City of Casper

Title: Owner



THAT PART OF THE SE $\frac{1}{4}$ NW $\frac{1}{4}$, SECTION 9, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF BLOCK 20, CITY OF CASPER, NATRONA COUNTY, WYOMING, SAID POINT ALSO MARKING THE INTERSECTION OF THE NORTHWESTERLY LINE OF WEST MIDWEST AVENUE OF SAID CITY AND THE EASTERLY LINE OF SOUTH OAK STREET OF SAID CITY OF CASPER; THENCE FROM SAID POINT AND BLOCK CORNER, SOUTH 25°58' EAST, PERPENDICULARLY TO THE NORTHWESTERLY LINE OF SAID WEST MIDWEST AVENUE, 68.00 FEET TO A POINT IN THE SOUTHEASTERLY LINE OF SAID AVENUE; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID AVENUE, SOUTH 64°02' WEST, 115.16 FEET TO A POINT THEREIN, SAID POINT MARKING THE NORTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED; THENCE FROM SAID NORTHEASTERLY CORNER OF THE PARCEL BEING DESCRIBED, SOUTH 25°58' EAST, 60.10 FEET TO A POINT MARKING THE SOUTHEASTERLY CORNER OF SAID PARCEL AND BEING LOCATED AT 8.50 FEET, NORTHWESTERLY AND PERPENDICULARLY FROM THE CENTER LINE OF THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY'S SPUR TRACT I.C.C. NO. 97 AS NOW LOCATED AND IDENTIFIED; THENCE FROM THE LAST DESCRIBED SOUTHEAST CORNER OF SAID PARCEL, SOUTH 64°02' WEST AND PARALLEL TO THE CENTER LINE OF SAID SPUR TRACK, AS MEASURED 8.5 FEET NORTHWESTERLY AND PERPENDICULARLY THEREFROM, 116.47 FEET TO A POINT WHICH MARKS THE SOUTHWESTERLY CORNER OF THE PARCEL BEING DESCRIBED; THENCE NORTH 25°58' WEST, 60.10 FEET TO THE NORTHWEST CORNER OF SAID PARCEL AND A POINT IN THE SOUTHEASTERLY LINE OF SAID WEST MIDWEST AVENUE, CITY OF CASPER; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID AVENUE NORTH 64°02' EAST, 116.47 FEET TO THE POINT OF BEGINNING AND NORTHEAST CORNER OF SAID PARCEL.

RESOLUTION NO. 16-218

A RESOLUTION AUTHORIZING A "CONSENT AGREEMENT FOR REAL PROPERTY INSPECTIONS" WITH THE STATE OF WYOMING.

WHEREAS, the City is the owner of real property (the "Real Property") located in the downtown area of the City of Casper, Wyoming (the "City"); and,

WHEREAS, the State of Wyoming (the "State") is considering entering into a purchase agreement for the purchase of the Real Property from the City, subject to the public hearing requirements as provided by law; and,

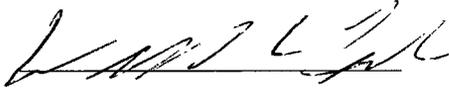
WHEREAS, the State desires to commence certain due diligence inspections of the Real Property prior to the execution and approval of a purchase agreement for the respective sale and purchase thereof; and,

WHEREAS, the Casper City Council finds that a "Consent Agreement for Real Property Inspections" to allow the State to do its due diligence inspections of the Real Property should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING THAT: the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Consent Agreement for Real Property Inspections with the State of Wyoming under the terms and conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this ____ day of ____, 2016.

APPROVED AS TO FORM:



ATTEST:

Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation:

Daniel Sandoval
Mayor

August 30, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager
Alex Sveda, P.E., Associate Engineer

SUBJECT: Amendment No. 1 for Professional Services with CH2M HILL Engineers, Inc. for the Sam H. Hobbs Wastewater Treatment Plant (WWTP) Preliminary Facilities Plan, Project 15-080.

Recommendation:

That Council, by resolution, authorize an amendment to the contract for professional services with CH2M HILL Engineers, Inc. (CH2M) related to the Sam H. Hobbs WWTP Preliminary Facilities Plan, Project 15-080, in the amount of \$15,963.58.

Summary:

CH2M is currently under contract for the Sam H. Hobbs WWTP Preliminary Facilities Plan, Project 15-080. The project includes:

- Development of a whole-plant dynamic process model based on permit requirements and compliance data, plant operations data, existing facility design criteria
- Development of a study of the existing hydraulic, organic, ammonia and nutrient loadings to evaluate future flow, loadings and WYPDES, EPA and DEQ permit requirements accounting for future population growth estimates
- A Conditions Assessment of the existing WWTP facilities to determine the anticipated remaining useful life; development of a study analyzing and recommending various WWTP operations modification alternatives
- Development of design criteria and conceptual design documents for the recommended facility modifications
- Development of a 20-year WWTP facilities plan.

The Conditions Assessment of the existing WWTP facilities included a video inspection (CCTV) of the primary effluent lines located between the primary clarifiers and the aeration basins. The primary effluent lines are over forty (40) years old and are nearing the end of their design life. The primary effluent lines can only be inspected when pretreatment flows are bypassed directly to the aeration basins. CH2M included the CCTV in their original proposal but did not include bypass pumping in their price. Therefore, City staff asked CH2M for a price proposal for the bypass pumping requirement.

City Staff has reviewed the price from CH2M and recommends a price adjustment of \$15,963.58.

Funding will be from FY17 Wastewater Treatment Plant Reserve Funds.

The Amendment to the Agreement and resolution are prepared for Council's consideration.

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

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

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.

2. CH2M HILL Engineers, Inc., 200 East 7th Street, Suite 314, Loveland, Colorado 80537 (“Consultant”).

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

RECITALS

A. On January 19, 2016, the City and Contractor entered into a *Contract for Professional Services* (“Contract”) for the Sam H. Hobbs Wastewater Treatment Plant Preliminary Facilities Plan, Project No. 15-080.

B. The project requires additional professional services for a condition assessment of existing infrastructure at the Sam H. Hobbs Wastewater Treatment Plant which will require bypass pumping that was not proposed in the original Contract.

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

1. INCORPORATION OF RECITALS

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

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

Add the following to the first paragraph which begins with “The Consultant”:

“The Consultant shall provide all bypass pumping for the cleaning and internal CCTV inspections of the primary effluent lines between the primary clarifiers and the aeration basins.”

AMENDMENT TO PART I – AGREEMENT, SECTION 3, COMPENSATION

The first paragraph which begins with “In Consideration” is deleted in its entirety and replaced with the following:

“In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1, not to exceed Three Hundred Eighty Two Thousand Seven Hundred Forty-Four and 58/100 Dollars (382,744.58).”

3. RATIFICATION

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

-- THIS SPACE INTENTIONALLY LEFT BLANK TO PAGE 3 OF 3--

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

APPROVED AS TO FORM

Walter Trometer

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
Clerk

Daniel Sandoval
Mayor



WITNESS

~~CONTRACTOR~~ **CONSULTANT** K.E.S.
CH2M HILL, Engineers, Inc.

By: Kyle E. Swider
Printed Name: KYLE E. SWIDER
Title: PROJECT MANAGER

By: Albert Paquet
Printed Name: Albert Paquet
Title: Vice President



CH2M HILL
200 East 7th Street
Suite 314
Loveland, CO 80537
Phone: 720.286.6024

July 21, 2016

Alex Sveda
City of Casper
City Hall
200 North David
Casper, WY 82601

Subject: Sam H. Hobbs Wastewater Treatment Plant bypass pumping

Dear Alex:

As part of the closed caption television (CCTV) condition assessment of primary effluent piping task for the Preliminary Facilities Plan for the Sam Hobbs Regional Wastewater Treatment Plant (WWTP), a need for bypass pumping has been identified. Wastewater must be pumped from the Headworks Building area around the primary clarifiers and directly into the aeration basins to isolate flow to the primary effluent piping. CH2M HILL Engineers, Inc. (CH2M) will employ Russell Industries, Inc. (Russell) for the bypass pumping during the condition assessment work scheduled for July 27, 2016. We understand that Russell has successfully performed similar work at the WWTP earlier this year.

Attached to this cover letter is the quote from Russell Industries (in Attachment 1) for the base scope of bypass pumping (\$12,874) plus an additional fee to cover draining the channels at the Biofilter facility if needed (\$750). We do not believe the additional draining will need to be performed by Russell, but it is included as a contingency and will not be charged to the City without the City's approval. Also included as Attachment 2 is the bypass pumping plan developed by Russell following our meeting at the WWTP on June 29, 2016. CH2M is assuming that the CCTV and bypass pumping work can be accomplished during one day. As a contingency, should a failure in the pumping system occur, the primary clarifier basins will be brought back on-line and the CCTV camera unit retrieved as needed.

The total proposed fee for adding these bypass pumping services is \$15,963.58 per the reimbursable fee summary on Attachment 3. It is anticipated that the services will be provided as an Amendment against the Contract for Professional Services dated January 19, 2016. We look forward to the opportunity to continue to assist the City of Casper and its staff on this project. If you have any questions, please feel free to call Kile at 720-286-6024.

Sincerely,

City of Casper
July 21, 2016

CH2M HILL Engineers, Inc.



Kile E. Snider, P.E.
Project Manager



Kevin Heffernan, P.E.
Vice President

Enclosures:

- Attachment 1 - Fee proposal from Russell
- Attachment 2 - Bypass pumping plan from Russell
- Attachment 3 - CH2M Fee proposal for Amendment 1



P.O. Box 2990 | Casper, Wyoming 82602-2990 | russellpumps.com

PH 307-265-9566 FAX 307-265-3019

Date: July 5, 2016
To: Kile Snider
CH2M Hill
Loveland, Co.
Office: 720-286-6024 Cell: 970-215-6788

From: Russell Industries, Inc.
702 Foster Road
Casper, Wyoming 82602
Dale Lee/ Technical Sales dale@russellpumps.com
Office: 307-265-9566 Cell: 307-262-1816

QUOTATION

HEADWORKS TO PRIMARY CLARIFIER BYPASSING CITY OF CASPER

PROJECT: Provide Pumping Equipment, Discharge Piping, Plugs, Fittings and Labor for Bypassing discharge from Headworks Wet Well to Aeration Basins 1,2,3 & 4.

SCOPE: Russell Industries Inc. proposes to provide pumping equipment and man power for bypass pumping from the Headworks wet well discharge to the Aeration Basins 1,2,3 & 4 during the inspection of the piping being bypassed as follows:

1. RPS#88 Hydra-Tech model HT150DJV-6068H hydraulic power unit equipped with Hydra-Tech model S8T hydraulic submersible pump. Approx. Flow Rate 3500 gpm./5,040,000 mgd.
2. RPS#96 Hydra-Tech model HT90DJVW-4045T hydraulic power unit equipped with Hydra-Tech model S8T hydraulic submersible pump. Approx. Flow rate 3000 gpm./4,320,000 mgd.
3. RPS#103 Hydra-Tech model HT75DJVW-4045T hydraulic power unit equipped with Hydra-Tech model S12M hydraulic submersible Axial Flow pump. Approx. Flow Rate 3500 gpm./5,040,000 mgd.
4. RPS#104 Hydra-Tech model HT75DJVW-4045T hydraulic power unit equipped with Hydra-Tech model S6T hydraulic submersible pump. Approx. Flow Rate 1600 gpm./2,304,000 mgd.

Total flow rate with all pumps in operation 11,600 gpm./ 16,704,000 mgd.

All pumps to have separate discharge lines with camlock or Victaulic connections.

Total: Rig-Up, Rig-Down and Operation \$12,874.00

[Type text]

[Clarification: Pricing does not include applicable taxes.]

[Clarification: Pricing has been calculated for 1 day bypass (July27, 2016) with Rig-Up starting (July 25, 2016) Rig-Down upon completion. If additional pumping is required, please allow \$3,720.00/per day for added labor and operation.]

Please contact Dale Lee with questions or concerns.

Cell: 307-262-1816

dale@russellpumps.com

Bio Tower Wet Well

Additional pumping may be required to lower level in Bio Tower Wet Well for inspection.

Russell Industries Inc. proposes to provide 6" centrifugal pump w/suction and discharge hose and manpower to maintain level during inspection.

[Flow will be discharged to Secondary Clarifier 1]

Total: Rig-Up, Rig-Down and Operation \$750.00

Total: Complete Project \$13,624.00

The equipment offered is based on our interpretation of the information provided in your inquiry. Only the materials detailed in this quotation is being offered.

This offer is based on Russell Industries agreed upon Terms and Conditions of sale.

This quotation is valid for 90 days from date of issue unless otherwise noted.

Should this quotation become an order, please provide a signed copy of this quotation along with your purchase order.

X _____ Dated _____



P.O. Box 2990 | Casper, Wyoming 82602-2990 | russellpumps.com

PH 307-265-9566 FAX 307-265-3019

Date: July 5, 2016
To: Kile Snider
CH2M Hill
Loveland, Co.
Office: 720-286-6024 Cell: 970-215-6788

From: Russell Industries, Inc.
702 Foster Road
Casper, Wyoming 82602
Dale Lee/ Technical Sales dale@russellpumps.com
Office: 307-265-9566 Cell: 307-262-1816

**BYPASS PUMPING PLAN
HEADWORKS TO PRIMARY CLARIFIER
CITY OF CASPER**

Upon approval of bypass plan and equipment Russell Industries Inc. service department will transport equipment from 731 Glenn Road, Casper, Wyoming to Sam Hobbs Wastewater Treatment Plant. Technicians will place (2) I-Beams across headworks wet well (for suspending pumps). Hydraulic power units will then be placed at operating locations, pressure and return hoses rolled out to wet well. Pumps will then be suspended from I-Beam with hydraulic and discharge connections being made at this time. Discharge hoses will be rolled out through decommissioned section of plant and discharged to Aeration Basins 1,2,3&4.

Flows will be stopped utilizing valves at Headworks wet well, Power Units will be started and operated by Russell industries Inc. service technician for duration of pipe inspection. Upon completion of inspection and contractor approval, pumps will stopped, Hoses pigged and system rigged down. During bypass period the Bio Tower wet well may require additional pumping. Upon contractor request and agreed upon terms, Russell Industries Inc. will provide 6" Centrifugal pump that will be setup at the Bio Tower wet well and discharged to Secondary Clarifier 1.

[Type text]

The equipment offered is based on our interpretation of the information provided in your inquiry. Only the materials detailed in this quotation is being offered.
This offer is based on Russell Industries agreed upon Terms and Conditions of sale.
This quotation is valid for 90 days from date of issue unless otherwise noted.
Should this quotation become an order, please provide a signed copy of this quotation along with your purchase order.

X _____ Dated _____

| Attachment 3 - Amendment 1 Fee for Bypass Pumping | | | | | | | | |
|---|-------------|-----------|-----------|--------------------|-------------|---------------------|---------------------|---------------------------------|
| | PM | KA | Subtotal | Subtotal | Expenses | Subconsultant | Total | Notes |
| | Kyle Snider | Les Tuell | Hours | Labor Cost | | | | |
| | \$ 71.74 | \$ 31.00 | | | | | | |
| | \$ 222.39 | \$ 96.10 | | | | | | |
| Task 1 - Preliminary Data Collection | | | 0 | \$ - | | | \$ - | |
| Task 2 - Existing Loading Evaluation | | | 0 | \$ - | | | \$ - | |
| Task 3 - Secondary Treatment and Primary Effluent piping condition assessment | 4 | 8 | 12 | \$ 1,658.38 | | \$ 13,624.00 | \$ 15,963.58 | No additional billable expenses |
| Task 4 - Future flow/load projection and permit requirements | | | 0 | \$ - | | | \$ - | |
| Task 5 - Alternatives Analysis | | | 0 | \$ - | | | \$ - | |
| Task 6 - Conceptual Facilities Modification Design | | | 0 | \$ - | | | \$ - | |
| Task 7 - Preliminary Facilities Plan and Presentation | | | 0 | \$ - | | | \$ - | |
| Task 8 - Meetings with City | | | 0 | \$ - | | | \$ - | |
| Task 9 - Project Management | | | 0 | \$ - | | | \$ - | |
| Total | 4 | 8 | 12 | \$ 1,658.38 | \$ - | \$ 13,624.00 | \$ 15,963.58 | |
| Note 1 - 5% markup included on Russell Industries | | | | | | | | |

RESOLUTION NO. 16-219

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH CH2M HILL ENGINEERS, INC. (CH2M) FOR THE SAM H. HOBBS WWTP PRELIMINARY FACILITIES PLAN, PROJECT 15-080.

WHEREAS, CH2M, under a contract for professional services dated January 19, 2016, is providing engineering services for the Sam H. Hobbs Wastewater Treatment Plant (WWTP) Preliminary Facilities Plan, Project 15-080; and,

WHEREAS, additional engineering services outside the original scope of work are required for bypass pumping for the primary effluent piping conditions assessment; and,

WHEREAS, the City of Casper desires to extend the scope of work with CH2M, to provide these additional services; and,

WHEREAS, CH2M 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 CH2M, for additional engineering services associated with the Sam H. Hobbs Wastewater Treatment Plant (WWTP) Preliminary Facilities Plan, Project 15-080, in the amount of Fifteen Thousand Nine Hundred Sixty Three and 58/100 Dollars (\$15,963.58).

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 Fifteen Thousand Nine Hundred Sixty Three and 58/100 Dollars (\$15,963.58), for a total contract amount not-to-exceed Three Hundred Eighty Two Thousand Seven Hundred Forty-Four and 58/100 Dollars (382,744.58).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracy L. Belser
City Clerk

Daniel Sandoval
Mayor

August 3, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Ethan Yonker E.I.T., Associate Engineer

SUBJECT: Agreement with Atlantic Electric, Inc., for the
Luminaire Services, Project No. 16-008

Recommendation:

That Council, by resolution, authorize an agreement with Atlantic Electric, Inc., for the base bid amount of \$35,975.00 for the Luminaire Services, Project No. 16-008. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$4,025.00, for a total project amount of \$40,000.00.

Summary:

On Tuesday, July 26, 2016, four (4) bids were received for the annual service contract for repair and replacement of City-owned street lights, also known as luminaires, at various locations in Casper.

The bids received for this work are as follows:

| <u>CONTRACTOR</u> | <u>BUSINESS LOCATION</u> | <u>BID AMOUNT</u> |
|------------------------------|--------------------------|------------------------|
| Alliance Electric | Casper, WY | \$27,117.27 |
| Atlantic Electric | Casper, WY | \$35,975.00 |
| Casper Electric | Casper, WY | \$46,465.53 |
| Sprecher Electric | Casper, WY | \$61,316.00 |

Alliance Electric, LLC, has withdrawn their bid for the project due to an error caused by misinterpretation of bidding documents. As this letter was received after the 24 hour notification required by the bid documents, a claim will be made against their bid bond.

Work is scheduled to be completed by June 30, 2017. This contract is an annual service contract eligible for renewal for up to three (3) years at the discretion of both the City and Contractor.

By State Statute, all in-state bidders receive a five percent (5%) bid preference. As all bids were received from in-state Contractors, no bid preference was granted.

Funding for this project will be from budgeted FY16 Traffic Funds.

The Agreement and resolution are prepared for Council's consideration.

Alliance Electric LLC

PO Box 51092 Casper, WY 82605
(307) 315-6055 office (888) 881-6579 fax

August 3, 2016

CITY OF CASPER
200 N DAVID
CASPER, WY 82601

RE: LUMINAIRE SERVICES
PROJECT 16-008

Alliance Electric would like to pull our bid for the Luminaire Services Project 16-008 due to the fact we only listed material on the line items 1-30 and not labor and material on items 1-30. The labor was listed in items 32-33 and not included in items 1-30. We apologize for any inconvenience this has caused.

Regards,



Jon Trujillo
Managing Member
Alliance Electric, LLC

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

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Atlantic Electric, Inc., P.O. Box 51163, Casper, Wyoming 82605, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to enter into a contract for the maintenance and repair of street and decorative lights located throughout the City of Casper; and,

WHEREAS, Atlantic Electric, Inc., is able and willing to provide those services specified as the LUMINAIRE SERVICES, Project 16-008.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the maintenance and repair of street and decorative lights located throughout the City of Casper. The work will involve the replacement of the bulbs, ballasts, fuses and photocells. The Contractor will provide these services for the period of July 1, 2016, through June 30, 2017.

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

Work will be considered substantially complete when luminaires to be repaired are finished and functional. Final completion will be given when all luminaires that have been requested have been repaired and upon the expiration of the contract time.

- 3.1 At various times during the contract period, the Owner will provide Contractor a luminaire or luminaries that are in need of maintenance and repair to one or all of the following: bulb, ballast, fuse, or photocell. The luminaires to be repaired shall be conveyed to the Contractor via phone, fax, e-mail, or in written format by a City designee. The Contractor shall repair luminaries provided in five (5) working days or less. Time extensions shall only be granted due to weather or material shortages. If Contractor fails to complete the repairs within the five (5) working day time limit, liquidated damages as per Article 3.3 shall be invoked.

- 3.2 This agreement is for one (1) year, renewable annually for up to three (3) years at the discretion of the Owner based off the past years performance of the Contractor. The unit prices provided in the Bid Schedule shall remain the same throughout the three (3) year period.
- 3.3 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 Fifty Dollars (\$50.00) for each day that expires after the time frame specified in Paragraph 3.1. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Thirty-Five Thousand Nine Hundred Seventy-Five and 00/100 Dollars (\$35,975.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1 through BS-2, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

- 5.1 Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.
- 5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in

the work but delivered and suitably stored, less in each case the aggregate of payments previously made.

- 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
 - 5.1.3 In the event the Contractor makes only one application for payment upon completion of the entire project, the Owner shall withhold five percent (5%) of the Total Contract Price as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.
 - 5.1.4 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 7.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Exhibit "A" - Bid Form (BF-1 through BF-4 and BS-1 through BS-2).
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No. 1.
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Notice of Award.

- 8.8 Notice to Proceed.
- 8.9 Minutes of the Pre-Bid Conference, if any.
- 8.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.12 Technical Specifications, consisting of eight (8) sections.
- 8.13 Special Provisions, consisting of two (2) sections; (01810, 02040)
- 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.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS

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

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

DATED this _____ day of _____, 2016.

APPROVED AS TO FORM:

Walter Tronzo

ATTEST:

By: _____

Title: _____

ATTEST:

By: _____

Tracey L. Belser

Title: City Clerk

CONTRACTOR:

Atlantic Electric, Inc.

By: _____

Title: _____

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

By: _____

Daniel Sandoval

Title: Mayor

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 July 26, 2016.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

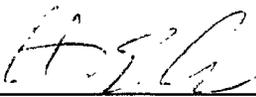
By: Atlantic Electric, Inc. (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Robert Shade, President (seal)

(Title)

(Seal)

Attest: 

Business Address: Atlantic Electric, Inc.
PO Box 51163
Casper, WY 82605

Phone Number: 307 265-8658

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

**BID SCHEDULE
LUMINAIRE SERVICES
Project 16-008
Casper, Wyoming
(Revised Addendum #1)**

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

EA = Each, HR = Hour, FA = Force Account

Bid Schedule

| Item | Description | Unit | Quantity | Unit Cost | Total Cost |
|------|---|------|----------|-----------|------------|
| 1 | Furnish and Install HPS 100 Watt Lamp | EA | 2 | \$ 40.00 | \$ 80.00 |
| 2 | Furnish and Install HPS 100 Watt Ballast | EA | 2 | \$ 150.00 | \$ 300.00 |
| 3 | Furnish and Install HPS 250 Watt Lamp | EA | 3 | \$ 40.00 | \$ 120.00 |
| 4 | Furnish and Install HPS 250 Watt Ballast | EA | 1 | \$ 160.00 | \$ 160.00 |
| 5 | Furnish and Install HPS 400 Watt Lamp (480V) | EA | 10 | \$ 40.00 | \$ 400.00 |
| 6 | Furnish and Install HPS 400 Watt Ballast (480V) | EA | 1 | \$ 185.00 | \$ 185.00 |
| 7 | Furnish and Install PSMH 50 Watt Lamp | EA | 1 | \$ 45.00 | \$ 45.00 |
| 8 | Furnish and Install PSMH 50 Watt Ballast | EA | 1 | \$ 125.00 | \$ 125.00 |
| 9 | Furnish and Install PSMH 70 Watt Lamp | EA | 1 | \$ 45.00 | \$ 45.00 |
| 10 | Furnish and Install PSMH 70 Watt Ballast | EA | 1 | \$ 135.00 | \$ 135.00 |
| 11 | Furnish and Install PSMH 100 Watt Lamp | EA | 1 | \$ 40.00 | \$ 40.00 |
| 12 | Furnish and Install PSMH 100 Watt Ballast | EA | 1 | \$ 135.00 | \$ 135.00 |
| 13 | Furnish and Install PSMH 250 Watt Lamp | EA | 1 | \$ 50.00 | \$ 50.00 |
| 14 | Furnish and Install PSMH 250 Watt Ballast | EA | 1 | \$ 150.00 | \$ 150.00 |
| 15 | Furnish and Install PSMH 400 Watt Lamp | EA | 1 | \$ 40.00 | \$ 40.00 |
| 16 | Furnish and Install PSMH 400 Watt Ballast | EA | 1 | \$ 105.00 | \$ 105.00 |
| 17 | Furnish and Install Various Fuses | EA | 20 | \$ 30.00 | \$ 600.00 |

| | | | | | |
|-----------------------|--|----|-----|-------------|---------------------|
| 18 | Furnish and Install Various Photocells | EA | 40 | \$ 35.00 | \$ 1400.00 |
| 19 | Furnish and Install 120 Watt "Corn Cob" LED Lamp to Replace 400 W HID (Bypass/Remove Ballast) | EA | 4 | \$ 365.00 | \$ 1460.00 |
| 20 | Furnish and Install Existing 120 W "Corn Cob" LED Lamp | EA | 1 | \$ 355.00 | \$ 355.00 |
| 21 | Furnish and Install 80 Watt "Corn Cob" LED Lamp to Replace 250 W HID (Bypass/Remove Ballast) | EA | 16 | \$ 240.00 | \$ 3840.00 |
| 22 | Furnish and Install Existing 80 W "Corn Cob" LED Lamp | EA | 1 | \$ 230.00 | \$ 230.00 |
| 23 | Furnish and Install 27 Watt "Corn Cob" LED Lamp to Replace 100 W HID (Bypass/Remove Ballast) | EA | 10 | \$ 125.00 | \$ 1250.00 |
| 24 | Furnish and Install Existing 27 W "Corn Cob" LED Lamp | EA | 1 | \$ 120.00 | \$ 120.00 |
| 25 | Furnish and Install 20 Watt "Corn Cob" LED Lamp to Replace 50-70-100 W Medium Base (Bypass/Remove Ballast) | EA | 6 | \$ 115.00 | \$ 690.00 |
| 26 | Furnish and Install Existing 20 W "Corn Cob" LED Lamp | EA | 1 | \$ 110.00 | \$ 110.00 |
| 27 | Furnish and Install 133 Watt LED Cobra Head to Replace 400 Watt HID Cobra Head | EA | 1 | \$ 485.00 | \$ 485.00 |
| 28 | Furnish and Install 88 Watt LED Cobra Head to Replace 250 Watt HID Cobra Head | EA | 1 | \$ 380.00 | \$ 380.00 |
| 29 | Furnish and Install 48 Watt LED Cobra Head to Replace 100 Watt HID Cobra Head | EA | 1 | \$ 290.00 | \$ 290.00 |
| 30 | Furnish and Install LED Shoe box head to replace existing 400W/480V Shoe box head | EA | 10 | \$ 590.00 | \$ 5900.00 |
| 31 | Miscellaneous Force Account | FA | 1 | \$ 5,000.00 | \$ 5,000.00 |
| 32 | Journeyman Electrician | HR | 100 | \$ 65.00 | \$ 6500.00 |
| 33 | Apprentice Electrician | HR | 50 | \$ 40.00 | \$ 2000.00 |
| 34 | Equipment | HR | 50 | \$ 65.00 | \$ 3250.00 |
| Total Base Bid | | | | | \$ 35,975.00 |

(Sum of all Total Costs)

• **TOTAL BASE BID IN WORDS:**

Thirty Five Thousand Nine Hundred Seventy Five

This bid submitted by: Atlantic Electric, Inc.
 (Individual, partnership, corporation, or joint venture name)

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for the

LUMINAIRE SERVICES
PROJECT 16-008

by

CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: July 20, 2016

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)

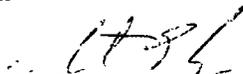


Ethan L. Yonker E.I.T.

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

Atlantic Electric, Inc.

Firm



By: Signature

President

Title

July 20, 2016

Date Received

RESOLUTION NO. 16-220

A RESOLUTION AUTHORIZING AN AGREEMENT WITH ATLANTIC ELECTRIC, INC., FOR THE LUMINAIRE SERVICES, PROJECT NO. 16-008

WHEREAS, the City of Casper desires to enter into an agreement for an annual service contract for repair and replacement of City owned luminaires; and,

WHEREAS, Atlantic Electric, Inc., is able and willing to provide those services specified as the Luminaire Service, Project No. 16-008; and,

WHEREAS, Alliance Electric, LLC, has withdrawn their bid for the Luminaire Service, Project No. 16-008; 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 Two Thousand Dollars (\$2,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

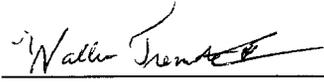
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Atlantic Electric, Inc., for those services, in the amount of Thirty-Five Thousand Nine Hundred Seventy-Five and 00/100 Dollars (\$35,975.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to an amount not to exceed Thirty-Five Thousand Nine Hundred Seventy-Five and 00/100 Dollars (\$35,975.00) and Four Thousand Twenty-Five and 00/100 Dollars (\$4,025.00) for a construction contingency account, for a total price of Forty Thousand Dollars (\$40,000.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Two Thousand Dollars (\$2,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:
(Luminaire Services, 16-008)



ATTEST:

Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Daniel Sandoval
Mayor

August 24, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Terry Cottenoir, Engineering Technician

SUBJECT: Change Order No. 1
Casper Events Center Lighting, Project No. 15-54

Recommendation:

That Council, by resolution, authorize a time extension of seventy-six (76) days to Loenbro, Inc., dba Process Power and Control, Inc. (Loenbro), for procuring and installing new light fixtures at the Casper Events Center.

Summary:

Loenbro is under contract with the City of Casper for the Casper Events Center Lighting Project. The project consists of removing and replacing existing parking lot and concourse lighting fixtures with energy efficient LED fixtures and making changes to the electrical distribution system at the Casper Events Center.

The request of a time extension of seventy-six (76) days within this Change Order No. 1 is due to an unexpected long lead time on procuring the specialty lighting fixtures from the supplier. This time extension will move the substantial completion deadline to November 15, 2016. This change order will not affect the total Contract Price.

Change Order No. 1 and the resolution are prepared for Council's consideration.

CHANGE ORDER

NO. One (1)

PROJECT: Casper Events Center Lighting
Project No. 15-54

DATE OF ISSUANCE: August 24, 2016

OWNER: City of Casper, Wyoming

CONTRACTOR: Loenbro, Inc. dba Process Power and Control, Inc.

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

Description: The project consists of removing and replacing existing parking lot and concourse lighting fixtures with energy efficient LED fixtures and making changes to the electrical distribution system at the Casper Events Center. The lead time on receiving the fixtures from the supplier was longer than expected. The Contractor requested a time extension of 76 days to include this unexpected lead time. The new substantial completion date will be November 15, 2016.

Attachments: Contractor's Time Extension Request dated 8/15/16, Engineer's Time Extension Recommendation dated 8/23/16, and Lighting Supplier's letters confirming order and estimated shipping dates.

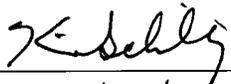
| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|---|--|
| Original Contract Price: \$ <u>321,298.00</u> | Original Contract Time: (days or date) <u>Substantial completion: August 31, 2016</u> <u>Final completion: September 12, 2016</u> |
| Previous Change Orders No. ___ to ___ \$ <u>0.00</u> | Net change from previous Change Orders (days): -- 0 -- |
| Contract Price prior to this Change Order: \$ <u>321,298.00</u> | Contract Time Prior to this Change Order: (date) <u>Substantial completion: August 31, 2016</u> <u>Final completion: September 12, 2016</u> |
| Net Increase/Decrease of this Change Order: \$ <u>0.00</u> | Net Increase/Decrease of this Change Order: (days) -- 76 -- |
| Contract Price with all approved Change Orders: \$ <u>321,298.00</u> | Contract Time with all approved Change Orders:(date) <u>Substantial completion: November 15, 2016</u> <u>Final completion: November 27, 2016</u> |

ACCEPTED:
Loenbro, Inc.

RECOMMENDED:
Engineering Design Associates

APPROVED:
City of Casper

BY: 

BY: 

BY: _____

DATE: 8/25/16
Contractor

DATE: 8/25/2016
Engineer

DATE: _____
Owner

LOENBRO

LEADING THE CHANGE

CHANGE ORDER REQUEST

COR No. 001

Project: Casper Events Center Lighting

Contract #: 15-54

Date: August 15, 2016

Customer: Public Services Department
Casper Wyoming

Contractor:
LOENBRO Instrument and
Electrical
120 Meadowlark Street
Glenrock, WY 82637

DESCRIPTION

Subject: Procurement Time

Loenbro I&E has been requested to submit a change order for the extension of the current Casper Events Center Lighting contract start and end date. Loenbro I&E would request that the new start date be moved to August 22, 2016, thus moving the contract substantially completed end date to November 15, 2016 due to the manufacture material ship dates.

Submitted By: __Jared Williams_____

Date: __8/15/16_____

Reviewed By: _____

Date: _____

Action: Approved _____

Denied _____



1607 CY Ave, Ste 303
Casper, WY 82604
Phone: 307-266-5033
Mail@EDAengineering.com

MEMORANDUM

DATE: August 23, 2016
TO: Terry Cottenoir
FROM: Kevin Schilling
RE: COR #1 Casper Events Center Lighting Project

Terry,

This COR appears to me to be reasonable due to the long lead times from the date of order for the light fixtures.

Please let me know if you have any questions.

Thanks,

Kevin Schilling, PE



BORDER STATES
Supply Chain Solutions™

Matt Hitchcock
Cell: 307.262.2555
Email: mhitchcock@borderstates.com

August 15th, 2016

Loenbro Instrumentation & Electrical
120 Meadowlark
Glenrock, WY. 82637

RE: Casper Events Center Lighting

Attn: Casey Hoskinson

The following is a copy of our initial confirmation for the Casper Events Center lighting package, this confirmation was developed in order to provide a purchase order to Wyoming Lighting so that the submittal progress could begin. This purchase order was hold for release pending approval of submittals, once the submittals were approved the purchase order was released.

Thanks,

Matt Hitchcock
Industrial Account Manager
Border States Electric



BORDER STATES
Supply Chain Solutions™

Border States Electric Supply
Electrical Wholesale Supply of Utah | Western Extralite

Border States Electric - GCC
3602 South Douglas Highway
Gillette WY 82718-6550
Phone. 307-682-6777

Order Confirmation

Order Type: Sales Order Order #: 17276574
Sold-to Acct #: 66963
Created On: 06/07/2016
PO No: 4515 / CASPER EVENT CENTER
Expected Delivery Date: 06/07/2016
Payment Terms: 1.0 % 10th prox net 25th (25)

Created By: Jimmie Brooks
Tel No: 307-685-8736
Fax No: 307-682-5751

Process Power-Casper Events Center
Job-Casper Events Center Lighting
UpgradeUpgrade
PO Box 2127
Glenrock WY 82637-2127

Ship-to:
Process Power & Control Inc
120 Meadowlark
Glenrock WY 82637

| Cust Item | BSE Item | Material MFG - Description | Quantity | Price | Per UoM | Value |
|-----------|----------|--|----------|-------|---------|-------|
| | 000010 | - TYPE GG - LSI (2)XLCM-FT-LED-HO- CW-UE-BRZ/DS220-S718E389-D2-FP-DB POLE TO FIT ON EXISTING 13-1/2" CW-UE-BRZ/DS220-S718E389-D2-FP-DB POLE TO FIT ON EXISTING 13-1/2" | 9 EA | | EA | |
| | 000020 | - TYPE GG1 - LSI (2)XLCM-FT-LED-HO- CW-UE-BRZ/DS220-S718E389-D2-FP-DB POLE TO FIT ON EXISTING 13-1/2" CW-UE-BRZ/DS220-S718E389-D2-FP-DB POLE TO FIT ON EXISTING 13-1/2" | 22 EA | | EA | |
| | 000030 | - TYPE HH - LSI XLCM-FT-LED-HO CW-UE-BRZ/DS220-S718E389-D1-FP-DB POLE TO FIT ON EXISTING 13-1/2" CW-UE-BRZ/DS220-S718E389-D1-FP-DB POLE TO FIT ON EXISTING 13-1/2" | 5 EA | | EA | |
| | 000040 | - TYPE JJ - LSI XLCM-FT-LED-SS CW-UE-BRZ/DS220-S525A200-D1-FP-DB POLE NEEDS TO BE 18' AND FIT ON EXISTING 10" BOLT CIRCLE CW-UE-BRZ/DS220-S525A200-D1-FP-DB POLE NEEDS TO BE 18' AND FIT ON EXISTING 10" BOLT CIRCLE | 17 EA | | EA | |
| | 000050 | - LSI EXTRA - XLCM-FT-LED MODULE | 8 EA | | EA | |
| | 000060 | - LSI EXTRA - XLCM-FT-DRIVER ONLY | 4 EA | | EA | |
| | 000070 | - TYPE A - LSI XLCW-FT-LED-HO-CW-UE-BRZ | 3 EA | | EA | |
| | 000080 | - TYPE B - LSI XPGD-S-LED-68-CW-UE-WHT | 6 EA | | EA | |
| | 000090 | - TYPE D - ARK AFL20L-1X18W-U-5K-Z-K DLC LISTED DLC LISTED | 4 EA | | EA | |
| | 000100 | - TYPE E - FCL FCC1218P-277V-LED-4K-8400LU (STANDARD FINISH) | 25 EA | | EA | |
| | 000110 | - TYPE F - PINNACLE F36-A-40-S-UNV-1C-W DOES NOT HAVE DIMMING DRIVER DOES NOT HAVE DIMMING DRIVER | 28 EA | | EA | |
| | 000120 | - TYPE F1- PINNACLE F24-A-40-S-UNV-1C-W DOES NOT HAVE DIMMING DRIVER DOES NOT HAVE DIMMING DRIVER | 13 EA | | EA | |

Order Confirmation

Order Type: Sales Order Order #: 17276574
 Sold-to Acct #: 66963

| Cust Item | BSE Item | Material MFG - Description | Quantity | Price | Per UoM | Value |
|-----------|----------|--|----------|-------|---------|-------|
| | 000130 | - EXTRA TYPE B LSI XPGD LENS ONLY | 1 EA | | EA | |
| | 000140 | - EXTRA TYPE D ARK AFL20L-1X18W-U-5K-Z-K SPARE LENS NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE SPARE LENS NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE | 1 EA | | EA | |
| | 000150 | - EXTRA TYPE E FCL FCC1218P-LENS ONLY | 1 EA | | EA | |
| | 000160 | - EXTRA TYPE F PINNACLE F36 SATINE LENS | 1 EA | | EA | |
| | 000170 | - EXTRA TYPE F1 PINNACLE F24 SATINE LENS | 1 EA | | EA | |
| | 000180 | - EXTRA TYPE A LSI XLCW-FT-LED MODULE ONLY | 2 EA | | EA | |
| | 000190 | - EXTRA TYPE B LSI XPGD-S-LED MODULE ONLY | 2 EA | | EA | |
| | 000200 | - EXTRA TYPE D ARK AFL20L-1X18W-U-5K-Z-K SPARE LED MODULE NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE SPARE LED MODULE NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE | 2 EA | | EA | |
| | 000210 | - EXTRA TYPE E FCL FCC1218P-INTERIOR ONLY | 2 EA | | EA | |
| | 000220 | - EXTRA TYPE F PINNACLE C-0021 LED BOARD | 3 EA | | EA | |
| | 000230 | - EXTRA TYPE F1 PINNACLE C-0021 LED BOARD | 2 EA | | EA | |
| | 000240 | - EXTRA TYPE A LSI XLCW-FT-DRIVER ONLY | 1 EA | | EA | |
| | 000250 | - EXTRA TYPE B LSI XPGD-S-DRIVER ONLY | 1 EA | | EA | |
| | 000260 | - EXTRA TYPE D ARK AFL20L-1X18W-U-5K-Z-K SPARE LED DRIVER NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE SPARE LED DRIVER NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE | 1 EA | | EA | |
| | 000270 | - EXTRA TYPE E FCL FCC1218P-INTERIOR ONLY | 1 EA | | EA | |
| | 000280 | - EXTRA TYPE F PINN.B-OT40W/PRG1400C/UNV DRIVER DRIVER | 1 EA | | EA | |
| | 000290 | - EXTRA TYPE F1 PINN B-OT40W/PRG1400C/UNV DRIVER DRIVER | 1 EA | | EA | |
| | 000300 | - TYPE KK - ARK AFL45Q-1X37W-U-5K-P-Z | 4 EA | | EA | |

Border States Electric - GCC
 3602 South Douglas Highway
 Gillette WY 82718-6550
 Phone: 307-682-6777

Order Confirmation Page 3 of 3

Order Type: Sales Order **Order #:** 17276574
Sold-to Acct #: 66963

| Cust Item | BSE Item | Material MFG - Description | Quantity | Price | Per UoM | Value |
|-----------|---------------|---|-------------|-------|---------|-------|
| | 000310 | | 2 EA | | EA | |
| | | - EXTRA TYPE KK -ARK AFL45Q-1X37W-U-5K-P-Z | | | | |
| | | SPARE LED MODULE NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE | | | | |
| | | SPARE LED MODULE NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE | | | | |
| | 000320 | | 1 EA | | EA | |
| | | - EXTRA TYPE KK -ARK AFL45Q-1X37W-U-5K-P-Z | | | | |
| | | SPARE LED MODULE NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE | | | | |
| | | SPARE LED MODULE NOT AVAILABLE MUST PURCHASE COMPLETE FIXTURE | | | | |

| | | |
|-----------------|---------|------|
| Total \$ | | |
| State Tax \$ | 0.000 % | 0.00 |
| County Tax \$ | 0.000 % | 0.00 |
| Local Tax \$ | 0.000 % | 0.00 |
| Other Tax1 \$ | 0.000 % | 0.00 |
| Other Tax2 \$ | 0.000 % | 0.00 |
| Other Tax3 \$ | 0.000 % | 0.00 |
| Tax subtotal \$ | | |

Net Amount \$

Form of Payment _____ Date _____ Amount _____

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

The taxes calculated for this order are estimates only and will be finalized at the time of invoice in accordance with the material purchased, quantity and delivery location.



BORDER STATES
Supply Chain Solutions™

Matt Hitchcock
Cell: 307.262.2555
Email: mhitchcock@borderstates.com

August 15th, 2016

Loenbro Instrumentation & Electrical
120 Meadowlark
Glenrock, WY. 82637

RE: Casper Events Center Gear

Attn: Casey Hoskinson

Please see the following delivery schedule for the transformers and enclosed circuit breakers for the Casper Events Center Project:

| Description | Delivery Status |
|-----------------------------|-----------------------------------|
| 112.5kVA Transformers (2) | Delivery in Glenrock on 8/19/2016 |
| 300A, 208V, NEMA 1 Breakers | Delivery in Glenrock on 8/30/2016 |

Please let me know if you should require anything further.

Thanks,

Matt Hitchcock
Industrial Account Manager
Border States Electric



Wyoming Lighting Associates

August 12, 2016

To whom it may concern,

Wyoming Lighting Associates has been asked to provide estimated ship dates for each fixture type on the Casper Events Center Lighting Upgrade. The current information is as follows:

Exterior Lighting

| | |
|----------|--|
| Type C | Not provided through Wyoming Lighting Associates |
| Type GG | 9/15/2016 |
| Type GG1 | 9/15/2016 |
| Type HH | 9/15/2016 |
| Type JJ | 9/15/2016 |

Interior Lighting

| | | |
|-----------|--|----------------|
| Type A | 9/15/2016 | |
| Type B | 9/15/2016 | |
| Type D | Shipped | Arrived |
| Type E | 8/15/2016 | |
| Type F | 8/19/2016 | Arrived |
| Type F1 | 8/19/2016 | Arrived |
| Type Step | Not provided through Wyoming Lighting Associates | |

Statue Lighting

| | | |
|---------|---------|----------------|
| Type KK | Shipped | Arrived |
|---------|---------|----------------|

I reiterate that the above dates are estimated.

Best Regards,

Michelle Gamroth

Michelle Gamroth
Outside Sales Manager

RESOLUTION NO. 16-221

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH LOENBRO INSTRUMENT AND ELECTRICAL, FOR A TIME EXTENSION FOR THE CASPER EVENTS CENTER LIGHTING, PROJECT NO. 15-54

WHEREAS, the City of Casper desires to extend the contract time for the Casper Events Center Lighting, Project No. 15-54; and,

WHEREAS, LOENBRO Instrument and Electrical, dba Process Power and Control, Inc., is able and willing to provide those services, specified as Change Order No. 1 to the agreement for a time extension for the Casper Events Center Lighting, Project No. 15-54, and further described therein.

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, Change Order No.1 to the agreement with LOENBRO Instrument and Electrical, for a time extension for the Casper Events Center Lighting, Project No. 15-54, for those services.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

August 24, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager

SUBJECT: Water Rights/Water Supply Studies, Tasks, and Activities

Recommendation:

That Council, by resolution, authorize a contract with HDR Engineering, Inc., Cheyenne, Wyoming, for ongoing studies, tasks, and activities concerning water rights and water supply activities, in an amount not to exceed \$50,000.

Summary:

Since 2002, several contracts have been consummated with HDR Engineering, Inc. or its predecessor for water rights/water supply related services. The latest contract was consummated in 2014. The 2014 contract monies are almost depleted and a new contract is needed. Water rights/supply activities are highly complex, very time consuming, and require outside expertise. Key personnel from HDR will be working with City of Casper staff on water rights/water supply issues.

The Scope of Services for this latest contract includes:

- Continued support and coordination for transfer of BP's water rights to the City of Casper and Natrona County
- Outline and evaluation with the potential to secure firm water supply alternatives, that fit the City's short and long term water supply needs
- Review the City's need for water and proposed actions to reserve and use water within the Wyoming Account under the Pathfinder Modification Project
- Continued coordination on Beneficial Use of the City's storage water in Upper Rock Creek Reservoir
- Coordination with US Bureau of Reclamation on the potential use of re-regulation storage space in federal reservoirs
- Continued evaluation of water supply assessment options
- Guidance and oversight of weekly, monthly, and yearly water rights usage reporting requirements to the State Engineer's Office

Funding for this contract will come from Water Fund Reserves allocated in the FY17 Water Distribution budget.

A Contract For Professional Services and resolution are prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this _____ day of _____, 2016 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. HDR Engineering, Inc., 1720 Carey Avenue, Suite 612, Cheyenne, Wyoming 82001 (“Contractor”).

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

RECITALS

A. The City is undertaking continuing water supply and water rights studies.

B. The project requires professional services for various ongoing studies, tasks, and activities regarding water rights and water supplies.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the 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 scope of work described in Exhibit “A”, which is attached hereto and hereby made a part of this contract.

2. TIME OF PERFORMANCE:

The services of the Contractor are to commence upon written notice to proceed from the Owner. Components of the Project shall be undertaken and completed within a period which may reasonably be required for the tasks. This is an ongoing Professional Services Contract for water rights and water supply studies, tasks, and activities.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated in accordance with attached Exhibit "B" for services performed in accordance with paragraph 1, not to exceed an amount of Fifty Thousand Dollars (\$50,000) which covers the contractor's hourly rates used as a basis for payment which means salaries and wages (basic and incentive) paid to all Contractor's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay, and other group benefits, whenever applicable. Reimbursable expenses shall be those expenses not herein defined as part of the hourly rate and which are reasonably incurred by the Contractor in the performance of this Contract.

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in a given month 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



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

WITNESS

CONTRACTOR
HDR Engineering, Inc.

By: Elizabeth Coday
Printed Name: Elizabeth Coday
Title: Project Administrator

By: J. Mike Coleman
Printed Name: J. Mike Coleman
Title: Sr. Vice President

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:

A. **Prior to** the commencement of work, Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location. The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) per claim; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims.

C. *Higher Limits.* If the Contractor maintains higher limits than required under this Agreement, then the City shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its officers, elected and appointed officials, employees, agents or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision

applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed One Hundred Thousand Dollars (\$100,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed One Hundred Thousand Dollars (\$100,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least three (3) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *three (3) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence of the Contractor and any subcontractor thereof.

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

EXHIBIT "A"

City of Casper
Public Services Department – Utilities Division

Scope of Work

- Task 1.** Continued Support and Coordination for transfer of BP's water rights to the City and County:
- a. Prepare for and attend Wyoming Board of Control (WBOC) meetings on water rights.
 - b. Coordinate with BP on data needs and details to support the water right transfer.
 - c. Assist with consents needed from intervening appropriator(s), and prepare for and attend any WBOC hearings, if required.
 - d. Coordinate with the City to maximize beneficial use and tracking of BP's water rights.
 - e. Oversee other tasks as needed to pursue transfer of water rights to City of Casper.
- Task 2.** Continue to outline and evaluate and potentially secure firm water supply alternatives that fit the City's short and long term water supply needs:
- a. Secure new ground water permits, changes to existing rights and evaluation of potential new surface water right transfers for meeting the water needs of the City water projects.
 - b. HDR will review and assist the City in analyzing current and future water right needs to meet projected municipal water demands over the next 50 to 70 years.
 - c. Preparation and oversight of petition map for necessary change in point of diversion petition for diversion of water under the senior Strand water right at the North Casper Athletic Fields raw water system.
 - d. Review and advise the City on any water supply proposals presented to the City from other entities, developers, and landowners; and,
 - e. Review of the potential use and/or exchange of Casper/Alcova Irrigation District (CAID) conserved water supplies in Seminole Reservoir, non-hydrologically connected groundwater supplies, and other options.
- Task 3.** Review the City's need for water and propose actions to reserve and use water within the Wyoming Account under the Pathfinder Modification Project.
- a. Advise the City on the in-place readiness-to-serve contract(s) for Wyoming Account water.
 - b. Advise the City on the need to reserve and use water in the future and to continue to evaluate the estimated depletion factors of the water system, as analyzed in a draft HDR memorandum report dated July 2011.
- Task 4.** Continued coordination on Beneficial Use of the City's storage water in Upper Rock Creek Reservoir.

- a. Assist in facilitating and recommending the release, management, and tracking of Upper Rock Creek Reservoir storage water applying Wyoming State Engineer's Office (WSEO) designated conveyance loss factors to meet the City's water needs.
- b. Provide other tasks as requested.

Task 5. Coordinate with U.S. Bureau of Reclamation (USBR) on the potential use of re-regulation storage space in federal reservoirs.

- a. If needed, facilitate coordination for the development of a potential contract with USBR in the Mills Area Office for the use of available storage space.
- b. Advise the City on the potential use and timing of temporary or permanent space that would provide for the efficient delivery, use, lease and management of the City's storage water in Upper Rock Creek Reservoir in combination with the City's other water rights, facilities, and resources.

Task 6. Water Supply Assessment Options

- a. Assist the City in work leading to the potential extension and re-negotiation or trading/exchange of the Tri-Party CAID agreement (40-year agreement expires in 2022). In a re-negotiation process, the City will seek more flexible use of the conserved water in the non-irrigation season, including periods of priority water rights administration.
- b. Assist the City in reviewing water supply alternatives, which include potential improvements and enlargements of the existing water supply facilities and securing water rights for the purpose of acquiring additional water supplies and/or addressing wastewater permitting for enlarged and expanded facilities at the Hogadon Ski Area.
- c. Investigate the technical, procedural (institutional), feasibility and policy implications and framework of each option.
- d. As desired and in coordination with the City officials, evaluate and provide advice on negotiations for potential purchase and transfer of senior priority water rights to the City of Casper.
- e. Continue to advise and track the City's reporting of the active beneficial use of the City's owned and leased water rights on a monthly and yearly basis to the WSEO. The City of Casper needs to continue to demonstrate and document the beneficial use of all water rights.
- f. Assist the City in completing updates to the water service areas and places of use within the records of the WSEO for all of the City's ground water and surface water rights.
- g. As necessary, meet to discuss any and all water right and water resource issues, questions, and related matters with Casper City Council and Public Utilities Advisory Board, results of water supply assessment options, as needed.

Task 7. Discretionary Tasks

HDR Engineering, Inc. completes additional tasks:

- a. As needed and as assigned by the City of Casper personnel.

EXHIBIT "B"

HDR Engineering 2016 Hourly Billing Rates

Enclosed are the 2016 Hourly Billable Rates for HDR Engineering. These billing rates shall be adjusted annually to reflect any salary adjustments incurred by employees. The rates listed below do not include Reimbursable Expenses or hourly billing rates for equipment as defined below.

| Description | Billing Rate/Hour |
|-----------------------------|--------------------------|
| Managing Principal | \$210 |
| Senior Project Manager | \$195 |
| Project Manager | \$170 |
| ASME Disciplines | \$175 |
| Engineer V | \$170 |
| Engineer IV | \$155 |
| Engineer III | \$135 |
| Engineer II | \$120 |
| Engineer I | \$105 |
| Engineering Technician III | \$115 |
| Engineering Technician II | \$100 |
| Engineering Technician I | \$90 |
| Cadd/GIS Technician IV | \$130 |
| Cadd/GIS Technician III | \$110 |
| Cadd/GIS Technician II | \$100 |
| Cadd/GIS Technician I | \$90 |
| Right of Way III | \$170 |
| Right of Way II | \$155 |
| Right of Way I | \$130 |
| Environmental Scientist V | \$170 |
| Environmental Scientist IV | \$155 |
| Environmental Scientist III | \$135 |
| Environmental Scientist II | \$120 |
| Environmental Scientist I | \$105 |
| Senior Land Surveyor | \$145 |
| Land Surveyor | \$130 |
| Survey Technician III | \$110 |
| Survey Technician II | \$100 |
| Survey Technician I | \$90 |
| Senior Construction Manager | \$170 |
| Construction Manager | \$140 |
| Construction Engineer | \$120 |
| Construction Field Rep | \$90 |
| Public Involvement III | \$140 |
| Public Involvement II | \$110 |
| Public Involvement I | \$90 |

| | |
|------------------|-------|
| Accountant | \$100 |
| Graphic Designer | \$90 |
| Admin Assistant | \$70 |

HDR has technical experts in various geographic locations that may be utilized based on specific project need. This specialized expertise is not subject to the above rates and associated billing rates are to be determined at the time of contract negotiation.

Direct Expenses

| | |
|------------------------------|-------------------|
| Traffic Counting Equipment | \$120.00 per hour |
| Survey/GPS Equipment | \$50.00 per hour |
| Robotic Total Station | \$50.00 per hour |
| Side-by-Side Utility Vehicle | \$25.00 per hour |
| Mileage | \$0.75 per mile |
| Copies: | |
| 24" x 36" Mylar | \$15.00 each |
| Plots Bond | \$8.00 each |
| Plain Paper Copies | \$0.15 each |
| Plain Paper Copies 11" x 17" | \$0.25 each |
| Color 11" x 17" Copies | \$1.25 each |

OTHER REIMBURSABLE EXPENSES

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors, computer usage, telephone, telex, shipping and express, and other incurred expense. Hourly equipment charges apply to specific equipment used on the project.

RESOLUTION NO. 16-222

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH HDR ENGINEERING, INC. FOR ONGOING STUDIES, TASKS, AND ACTIVITIES REGARDING WATER RIGHTS AND WATER SUPPLY ACTIVITIES.

WHEREAS, the City of Casper desires to procure professional services for various on-going studies, tasks, and activities concerning water rights and water supply activities; and,

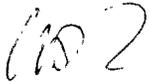
WHEREAS, HDR Engineering, Inc. is able and willing to provide such services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with HDR Engineering, Inc. in the amount not to exceed Fifty Thousand Dollars (\$50,000) for ongoing studies, tasks, and activities concerning water rights and water supply activities.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments throughout the project retaining those amounts prescribed by the agreement equal to a total amount not to exceed Fifty Thousand Dollars (\$50,000).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

August 8, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Easement for Lower Eastdale Creek Channel Improvements

Recommendation:

That Council, by resolution, accept a right-of-way easement from Kevin Kalies as part of the Lower Eastdale Creek Channel Improvements Project.

Summary:

The 2013 Stormwater Management Master Plan recommended and ranked various stormwater improvements projects. The Lower Eastdale Creek Channel Improvements project was identified as a priority in the master plan and includes installation of culverts and widening of the natural channel in order to reduce flooding of nearby public and private properties.

The Lower Eastdale Creek Channel Improvements project will include the upsizing of approximately 325 feet of culverts and 1,000 feet of the natural drainage channel near Bryan-Evansville Road. The project includes miscellaneous items such as road and street repairs related to culvert installation, and re-vegetation in the drainage channel to produce a more functional and aesthetically pleasing storm drainage conveyance system that can handle a minimum 10-year flood event.

A right-of-way easement for 0.682 Acres is necessary for the upsizing and improvement of the drainage channel and culverts along the east side of 700 Hereford Lane, which is owned by Kevin Kalies. Easement negotiations have gone smoothly and quickly with the cooperative land owner, and there are no other easements necessary for this project.

The easement and resolution are prepared for Council's consideration.

RIGHT OF WAY EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

That for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and confessed, the parties hereby agree as follows:

1. Kevin Kalies, whose address is 13204 Coker Road, Shawnee, Oklahoma, 74804 (herein referred to as "Grantor"), HEREBY GRANTS to the City of Casper, Wyoming, a Municipal Corporation, whose principal address is 200 North David Street, Casper, Wyoming 82601 (herein referred to as "Grantee"), a perpetual easement for the construction, maintenance, repair, replacement, and removal of pipes, channels and structures for storm water drainage (herein referred to as "the Facilities") over, across and under the real property located within the County of Natrona, Wyoming and legally described in EXHIBIT "A", and as depicted in EXHIBIT "B", attached hereto and hereinafter referred to as the Easement Property. Grantor also grants the right of access on and along the Easement Property for any and all purposes necessary for laying out, constructing, inspecting, maintaining, repairing, and replacing the Facilities located on the Easement Property.

2. After installation of the Facilities, Grantee shall restore all areas disturbed for the purpose of laying out, construction, inspecting, operating, maintaining, repairing, and replacing the Facilities located on the Easement Property to pre-existing conditions, or better, and Grantee shall, at its cost, thereafter keep the Easement Property in good maintenance and repair and in slightly condition.

3. Grantor reserves unto itself such rights in the Easement Property for any purpose that does not interfere with the rights granted to Grantee herein, and to create and grant such other easements, rights of way, rights and privileges in, on, under, or across the Easement Property to such persons and for such purposes as Grantor may elect, subject to the prior written approval from the Casper Public Services Director, which approval will not be unnecessarily withheld.

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

5. This Instrument, and any subsequent amendments, shall be recorded in the real property records of the Clerk and Recorder of Natrona County, Wyoming.

6. All provisions of this Instrument, including the benefits and burdens, are appurtenant to and run with the real property and are binding upon and inure to the benefit of the successors and assigns of the parties hereto.

Dated this _____ day of _____, 2016.

APPROVED AS TO FORM:

Walter Trent

GRANTOR: Kevin Kalies

GRANTEE: City of Casper, Wyoming
A Municipal Corporation

[Handwritten Signature]
Kevin Kalies
Property Owner

Daniel Sandoval
Mayor

Attest:

Tracey L. Belser
City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

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

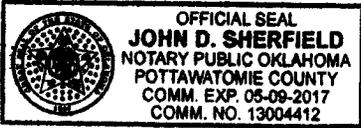
(Seal, if any)

(Signature of notarial officer)

[My Commission Expires: _____]

Oklahoma
STATE OF WYOMING)
Pottawatomie) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 3rd day of August, 2016 by Kevin Kalies, Grantor.

(Seal, )

[Handwritten Signature]
(Signature of notarial officer)

[My Commission Expires: 05/09/2017]

DRAINAGE EASEMENT DESCRIPTION
EXHIBIT A

CLIENT: CITY OF CASPER

18577-CE
JUNE 17, 2016

A parcel of land for a drainage easement located in the SE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 2, T.32N., R.79W., 6th P.M., Natrona County, Wyoming being more particularly described as follows:
Commencing at the NW $\frac{1}{16}$ corner of said Section 33, witnessed by a found brass cap S0°00'06"E, 40.00 feet; thence S0°00'06"E along the east line of Doris Street, 520.10 feet to the NW corner of Tract 13, Rocky Mountain Packing Subdivision, recorded as Instrument No. 991925, in Book 194 of Deeds, Page 456 in the Office of the Natrona County Clerk and Records in Casper, Wyoming; thence N89°37'18"E, along the north line of said Tract 13, 214.99 feet to the POINT OF BEGINNING of this drainage easement description; thence from said Point of Beginning continue N89°37'18"E, 29.92 feet to the Northeast Corner of said Tract 13, being a found aluminum cap monument; thence S0°00'47"W along the east line of said Tract 13 being coincident with the west line of Hereford Lane, 697.51 feet to the Southeast corner of a portion of said Tract 13, being a found brass cap highway monument; thence S88°25'16"W along the south line of a portion of said Tract 13, 178.36 feet; thence N52°14'01"E, 116.89 feet; thence N21°24'11"E, 177.81 feet; thence N1°04'42"W, 465.17 feet to the Point of Beginning of this drainage easement description, containing 0.682 acres, more or less, and subject to all easements, rights-of-way and restrictions of record.

STATE OF WYOMING)
COUNTY OF FREMONT) SS

I, Randall S. Stelzner, a Professional Land Surveyor of the State of Wyoming, do hereby state that the above described lines were surveyed under my direction by David Delgadillo on May 11, 2016 and that the accompanying map is correct to the best of my knowledge.

\\IME01\Projects\18577-CE CITY OF CASPER Lower Eastdale Creek Channel Improvements\DWG\18577-CE CITY OF CASPER Eastdale Creek Topo.dwg, 8 1-2X14Legal (1), 6/20/2016 1:28:22 PM

DRAINAGE EASEMENT

Page 1 of 2

SE $\frac{1}{4}$ NW $\frac{1}{4}$, SEC 2, T.29N., R.79W., 6th P.M.
NATRONA COUNTY, WYOMING

| | | | | | |
|--|--|---|---|--|---|
| 124 East Main Street Riverton, WY 82501 307-856-8136 | 1120 East C Street Casper, WY 82601 307-577-0806 | 350 Parsley Boulevard Cheyenne, WY 82007 307-635-6827 | 193 West Flaming Gorge Way Green River, WY 82935 307-875-4394 | 830 E Richards ST Ste 1 Douglas, WY 82633 307-359-7000 | 816 West Spruce St Rawlins, WY 82301 307-328-5532 |
|--|--|---|---|--|---|



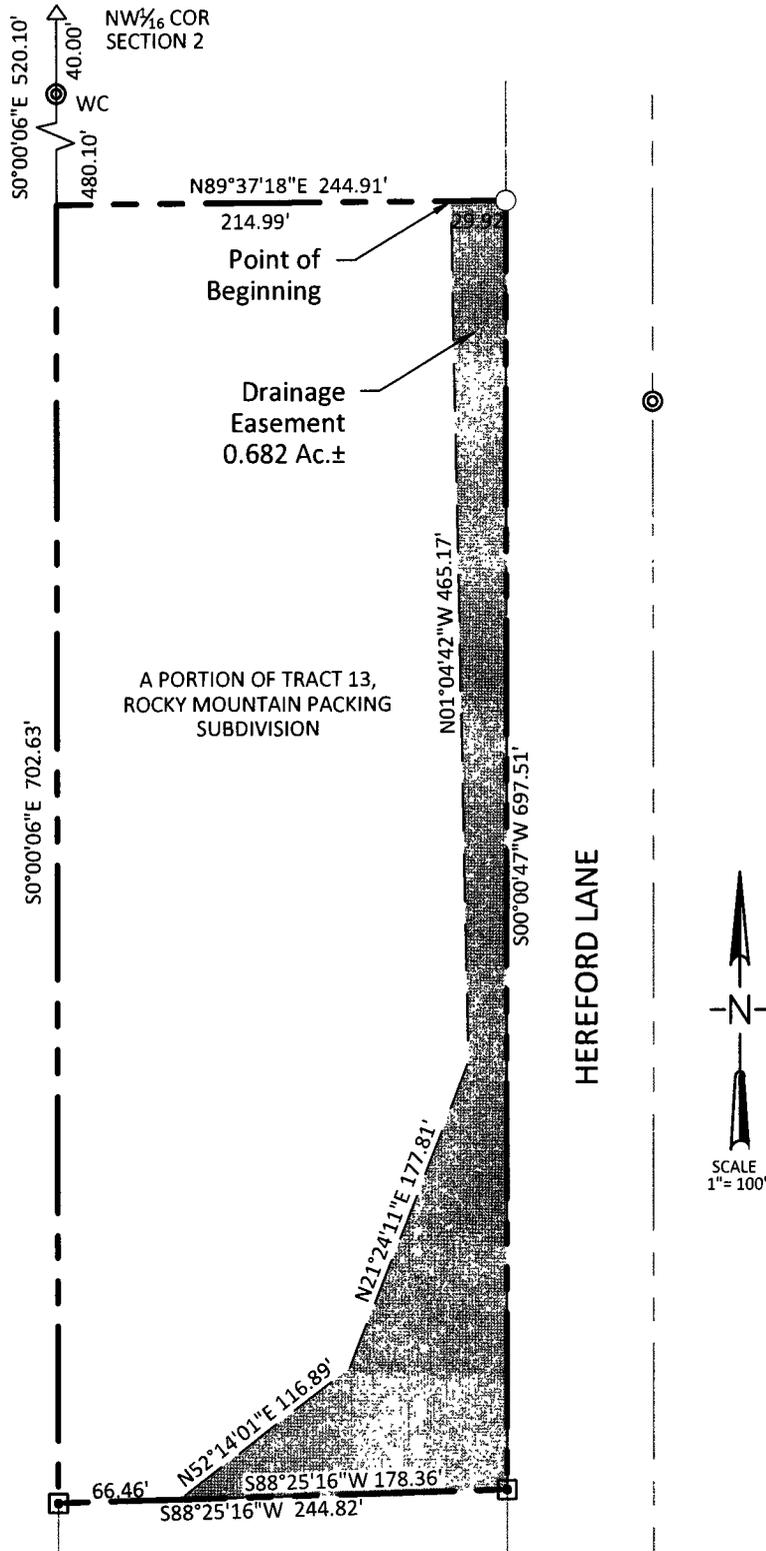
INBERG-MILLER ENGINEERS

File: 18577-CE CITY OF CASPER Eastdale Creek Topo.dwg

DRAINAGE EASEMENT DESCRIPTION
EXHIBIT B

CLIENT: CITY OF CASPER

18577-CE
JUNE 17, 2016



LEGEND

- FOUND BRASS CAP
- FOUND ALUMINUM CAP
- FOUND BRASS CAP HWY MONUMENT
- CALCULATED POSITION
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- EASEMENT LINE
- DRAINAGE EASEMENT

DRAINAGE EASEMENT

Page 2 of 2

124 East Main Street Riverton, WY 82501 307-856-8136
 1120 East C Street Casper, WY 82601 307-577-0806
 350 Parsley Boulevard Cheyenne, WY 82007 307-635-6827
 193 West Flaming Gorge Way Green River, WY 82935 307-875-4394
 830 E. Richards ST Ste 1 Douglas, WY 82633 307-359-7000
 816 West Spruce St Rawlins, WY 82301 307-328-5532



INBERG-MILLER ENGINEERS

SE $\frac{1}{4}$ NW $\frac{1}{4}$, SEC 2, T.29N., R.79W., 6th P.M.
NATRONA COUNTY, WYOMING

Survey Book: 1137 Page Nos. 42-48

File: 18577-CE CITY OF CASPER Eastdale Creek Topo.dwg

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RESOLUTION NO. 16-223

A RESOLUTION AUTHORIZING A RIGHT-OF-WAY EASEMENT WITH KEVIN KALIES FOR DRAINAGE CHANNEL AND CULVERT UPSIZING FOR THE LOWER EASTDALE CREEK CHANNEL IMPROVEMENTS.

WHEREAS, the City of Casper is improving approximately 1,000 linear feet of existing stormwater drainage channel and culverts from the southeast corner of 700 Hereford Lane to the intersection of Hereford Lane and Bryan-Evansville Road as part of the Lower Eastdale Creek Channel Improvements Project; and,

WHEREAS, approval of right-of-way easement with Kevin Kalies will allow 0.682 Acres of the drainage channel to be improved; and,

WHEREAS, the right-of-way easement with Kevin Kalies requires compensation in the amount of Ten and 00/100 Dollars (\$10.00).

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 0.682-Acre right-of-way easement with Kevin Kalies for the Lower Eastdale Creek Channel Improvements Project, and specifically subject to the conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

August 4, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Doug Follick, Leisure Services Director
Andrew Beamer, P.E., Public Services Director 
Alex Sveda, P.E., Associate Engineer

SUBJECT: Change Order No. 1 with GW Mechanical, Inc.
Casper Events Center (CEC) Chiller Replacement, Project No. 15-46

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with GW Mechanical, Inc., for the CEC Chiller Replacement, Project No. 15-46, in the amount of \$25,627.

Summary:

The project includes the removal and replacement of the existing cooling chiller system at the CEC. The existing chiller system has been in service approximately thirty-four (34) years and has well exceeded its expected twenty-three (23) year life, according to the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE).

Change Order No. 1 includes work to replace the existing pneumatic freeze stats and the corresponding air compression system with electric freeze stats. This system was overlooked in the chiller replacement design. The existing freeze stats are approximately thirty-four (34) years old and were installed with the original chiller system. The new freeze stats are necessary for the new chiller system and will provide protection to the heating and cooling coils located in all of the CEC air handlers. A total of twenty-eight (28) will be replaced. Change Order No. 1 also includes replacement of the outdoor air damper for Air Handling Unit No. 7, which is also approximately thirty-four (34) years old and recently failed earlier this year.

West Plains Engineering (WPE) is under contract for design and construction administration of the project. WPE and City of Casper staff have reviewed the work and pricing for Change Order No. 1 for \$25,627 and recommend approval.

Funding for Change Order No. 1 will be from contingency funds established for the project. Change Order No. 1 reduces contingency funds to \$14,373 and increases the contract amount to \$801,227.

The Change Order and resolution are prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. 1

PROJECT: Casper Events Center Chiller Replacement
Project No. 15-46

DATE OF ISSUANCE: 7/28/2016

OWNER: City of Casper, Wyoming

CONTRACTOR: GW Mechanical, Inc.

ARCHITECT/ENGINEER: West Plains Engineering

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

Description: Replace the pneumatic freeze stats in all of the air handlers with new electric freeze stats (28 total),
And replace the failing outdoor air damper on AHU-7.

Attachments: Proposal from GW Mechanical

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|--|--|
| Original Contract Price: \$ 775,600 | Original Contract Time: (days or date) Substantial completion: <u>January 12, 2017</u> ; Final completion: <u>February 9, 2017</u> |
| Previous Change Orders No. <u>---</u> to <u>---</u> : \$ <u>0</u> | Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u> |
| Contract Price prior to this Change Order: \$ <u>775,600</u> | Contract Time prior to this Change Order: Substantial completion: <u>January 12, 2017</u> ; Final completion: <u>February 9, 2017</u> |
| Net Increase/Decrease change of this Change Order: \$ <u>25,627</u> | Net Increase/Decrease of this Change Order: (days) <u>-- 0 --</u> |
| Contract Price with all approved Change Orders: \$ <u>801,227</u> | Contract Time with all approved Change Orders:(date) <u>Substantial completion: January 12, 2017</u> <u>Final completion: February 9, 2017</u> |

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 
Contractor

BY:  -WPE
Architect/Engineer

BY: _____
Owner



P.O. BOX 2312 - MILLS, WY 82644

(307) 472-1833 - (307) 472-2037 Fax

TO: Scott Isenock
West Plains Engineering
145 S. Durbin, Suite 205
Casper, WY 82601

ADDITIONAL WORK

| | | | |
|---|-----------|-----------|--|
| Additional Work No. | | GW1610-01 | |
| DATE: | 6/24/2016 | PHONE: | |
| JOB NAME: | | | |
| Casper Event Center Chiller Replacement | | | |
| JOB LOCATION: | | | |
| 1 Events Dr. | | | |
| Casper, WY 82601 | | | |

Description of Extra Work:

Price proposals to replace the pneumatic freeze stats in all of the air handlers with new electric freeze stats and replace the failing outdoor air damper on AHU-7. Please see attached LONG Scope of work to be included in this proposal.

| QTY | MATERIALS | PRICE | TOTAL | SUBCONTRACTOR | | | TOTAL |
|-----|-----------|-------|-------|----------------------------|--------------|-------------|------------------|
| | | | - | LONG Building Intelligence | | | 21,970.00 |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | TOTAL SUBCONTRACTOR | | | 21,970.00 |
| | | | - | LABOR | HR | RATE | TOTAL |
| | | | - | Supervision | 1 | 79.85 | 79.85 |
| | | | - | Plumber | | 79.85 | - |
| | | | - | Laborer | | 55.50 | - |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | TOTAL LABOR | | | 79.85 |
| | | | - | Equipment | Units | Rate | Total |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | TOTAL EQUIPMENT | | | - |

| | | | | |
|-----------------------------|--|--|--|-----------|
| SUBTOTALS: | | | | |
| TOTAL MATERIALS | | | | - |
| TOTAL EQUIPMENT | | | | - |
| SALES TAX <u>5</u> % = | | | | - |
| TOTAL LABOR | | | | 79.85 |
| LABOR BURDE <u>17.4</u> % = | | | | 13.89 |
| TOTAL SUBCONTRACTOR | | | | 21,970.00 |
| TOTAL ACTUAL COSTS | | | | 22,063.74 |
| CONTRACT EXTENSION | | | | - |
| MARK UP: @ <u>15</u> % = | | | | 3,309.56 |
| P&P BOND @ <u>1</u> % = | | | | 253.73 |

TOTAL MATERIALS -

CONTRACT EXTENSION

Please add _____ days to contract for work to be performed
 These extra days will incur a charge of TBD per day
 for every day the contract is extended.

Please review the above pricing. Upon approval please sign and date below and return a copy to our office.

TOTAL ADDITIONAL WORK: (Rounded to nearest dollar) **\$25,627**

Authorized Signature _____ Date _____



BUILDING INTELLIGENCE

*Technology for
Better Buildings*

to: Bud Dovala
company: Casper Events Center
from: Brian Dubois, LONG Building
Technologies
regarding: **Events Center Chillers Project –
Change Order Proposal – Elec.
Freeze Stats for All AHU’s & New
O/A damper for AHU-7**

April 19, 2016

delivery terms:
FOB Factory. Freight allowed to first destination.

payment terms:
Net 60 days (with credit approval). Otherwise cash.

order acceptance:
Conditional on the terms and conditions attached.
If you do not have them, please request a copy.

Due to current world-wide raw material price instability, this proposal is valid for 60 days from date of issue. LONG reserves the right to adjust pricing as necessary after 60 days.

Thank you for considering LONG Building Technologies for this project. We are proposing to replace the pneumatic freeze stats in all of the air handlers with new Electric freeze stats and replace the failing outdoor air damper on AHU-7. Please see the following pages for the detailed scope of work.

Price.....\$24,970.
LONG Paying for \$3,000 of the AHU-7 Damper per Service Agree Terms.....<\$3,000.>
Final Price.....\$21,970.

Please call or write if you have any questions or concerns about this proposal or scope of work. To authorize any work to proceed, please complete the acceptance section below the bid items being accepted.

Brian Dubois
Account Manager
LONG Building Technologies

Accepted _____
Signature
Name _____
Date _____
P.O. Number _____

Problem:

The freeze stats on all the air handlers are pneumatic freeze stats as opposed to electric freeze stats. The present chiller upgrade project includes replacing the pneumatic damper actuators with electric damper actuators. The purpose of this is to get rid of the pneumatics on the air handlers. At the time of the controls recommendations, we did not realize that the freeze stats were pneumatic and not electric. Consequently we are now recommending to replace the pneumatic freeze stats with electric freeze stats, to make the air handler completely electric with no pneumatics. Plus the pneumatic freeze stats are very old and should be replaced to increase protection from freezing the water coils. The additional problem is that the outdoor air damper on Air Handler #7 is failing. The result is that it is difficult to control and the damper is often more open than it should be. This results in colder mixed air temperatures in the winter than you want which could potentially freeze a water coil. It also wastes a significant amount of energy caused by excessive reheating or unnecessary cooling with mechanical cooling. We highly recommend replacing this damper.

Scope of Work

1. Demo / remove the pneumatic freeze stats on ALL the air handling units and remove the existing pneumatic tubing for these that is no longer needed.
2. Supply and install new electric freeze stats on ALL the air handling units. Note many of these air handlers will require TWO freeze stats due the very large size of the air handlers.
3. Supply and install new control wire to the above electric freeze stats. Install the wiring in the existing conduit previously used for pneumatic tubing. Connect the control wiring to the existing DDC controllers.
4. Perform startup and commissioning of the DDC controllers to accommodate these new electric freeze stats and damper control of AHU-7.
5. Update control drawings to include the above changes.
6. Demo / remove the outdoor air dampers on AHU-7.
7. Supply and install qty. 2, new Outdoor Air dampers on AHU-7. These will be outdoor rated dampers with outdoor rated seals on the damper blades.

Alex Sveda

From: Scott Isennock <Scott.Isennock@WestPlainsEngineering.com>
Sent: Thursday, July 07, 2016 8:43 AM
To: Alex Sveda
Subject: RE: Casper Event Center - GW1610-01 Freeze Stats Pricing

Follow Up Flag: Follow up
Flag Status: Flagged

Alex:

There are 28 Freezestats in total.

10 of the large air handlers require 2 freezestats each.
8 remaining air handlers require 1 each.

Thanks,

SCOTT ISENNOCK, P.E.
Mechanical Engineer
LEED AP
WEST PLAINS ENGINEERING, INC.
145 S. Durbin, Suite 205
Casper, WY 82601
Phone: (307) 234-9484 Fax: (307) 234-5494 scott.isennock@westplainsengineering.com
www.westplainsengineering.com

-----Original Message-----

From: Alex Sveda [mailto:asveda@casperwy.gov]
Sent: Tuesday, July 5, 2016 4:28 PM
To: Scott Isennock <Scott.Isennock@WestPlainsEngineering.com>
Subject: RE: Casper Event Center - GW1610-01 Freeze Stats Pricing

Scott,

How many total thermostats will need to be replaced?

Alex Sveda, P.E.
Associate Engineer
City of Casper
200 North David St
Casper, WY 82601
P: 307 235-8341
F: 307 234-0709
asveda@casperwy.gov

-----Original Message-----

From: Scott Isennock [mailto:Scott.Isennock@WestPlainsEngineering.com]
Sent: Thursday, June 30, 2016 10:22 AM

Alex Sveda

From: Scott Isennock <Scott.Isennock@WestPlainsEngineering.com>
Sent: Wednesday, June 22, 2016 8:38 AM
To: Alex Sveda
Subject: Re: Events Center Chiller Project - Recommended Change Order

Ok will do. Thanks.

-scott

> On Jun 22, 2016, at 8:13 AM, Alex Sveda <asveda@casperwy.gov> wrote:

>

> Scott,

>

> This Change Order Request will need to be submitted through GW Mechanical. Please let them GW know this.

>

> Thanks,

>

> Alex Sveda, P.E.

> Associate Engineer

> City of Casper

> 200 North David St

> Casper, WY 82601

> P: 307 235-8341

> F: 307 234-0709

> asveda@casperwy.gov

>

>

> -----Original Message-----

> From: Scott Isennock [mailto:Scott.Isennock@WestPlainsEngineering.com]

> Sent: Wednesday, June 22, 2016 7:59 AM

> To: Alex Sveda <asveda@casperwy.gov>

> Subject: Fwd: Events Center Chiller Project - Recommended Change Order

>

> Alex:

>

> See the attached change order request for the Casper events center. It has a good description in the attachment.

>

> I meant to call you about this yesterday, but time escaped me and I am traveling today.

>

> I believe Casper events center requested this from long. Long didn't realize that the freeze stats were pneumatic.

Changing these to electric will allow them to completely remove the air compressor and pneumatics. This change also includes replacing one particularly bad outside air damper.

>

> The cost appears reasonable for the work involved.

>

> Let me know how to proceed with this request.

>

> I'll be in the office today after 3 and tomorrow before 11. Thanks,

RESOLUTION NO. 16-224

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH GW MECHANICAL, INC. FOR THE CASPER EVENTS CENTER (CEC) CHILLER REPLACEMENT PROJECT.

WHEREAS, GW Mechanical, Inc., is performing services under the terms of an agreement with the City of Casper for the CEC Chiller Replacement, Project No. 15-46; and,

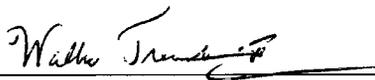
WHEREAS, the City of Casper desires additional work to replace the existing freeze stats for all the CEC air handling units and the outdoor air damper for Air Handling Unit No. 7.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute Change Order No.1 to the agreement between the City of Casper and GW Mechanical, Inc., for performing additional work related to CEC Chiller Replacement, Project No. 15-46, for a price increase in the amount of Twenty-Five Thousand Six Hundred Twenty-Seven and 00/100 Dollars (\$25,627.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of Eight Hundred One Thousand Two Hundred Twenty-Seven and 00/100 Dollars (\$801,227.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracy L. Belser
City Clerk

Daniel Sandoval
Mayor

August 2, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer P.E., Public Services Director
Ethan Yonker, E.I.T., Associate Engineer

SUBJECT: Recreation Center Parking Lot Improvements, Project No. 16-003

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with Installation and Service Company, Inc., for a cost increase of \$32,985.65 as part of the Recreation Center Parking Lot Improvements, Project No. 16-003.

Summary:

Installation and Service Company, Inc., is under contract with the City of Casper for improvements to the Recreation Center parking lot. The work includes asphalt patching, replacement of curb and gutter, mill and overlay of the existing asphalt surface, and re-striping.

It was discovered upon milling the parking lot that the existing asphalt section had inconsistent depths and the milling removed the entire asphalt section in several small areas. A 2" asphalt overlay is not sufficient to handle the traffic loads expected over the lifetime of the lot. To avoid premature failure of the lot a 3" asphalt overlay is required.

City of Casper staff have reviewed the work and pricing for Change Order No. 1 for \$32,985.65 and recommend approval. Change Order No. 1 will allow for a 3" asphalt overlay over 6,911 square yards of the parking lot and a reconciliation of final quantities to account for asphalt and concrete quantity variances. Change Order No. 1 will not change the completion dates of the Contract.

Funding for Change Order No. 1 will be from contingency funds established for the project. Change Order No. 1 reduces contingency funds to \$6.85 and increases the contract amount to \$249,993.15.

The Change Order and resolution are prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. One (1)

PROJECT: Recreation Center Parking Lot Improvements, Project 16-003

DATE OF ISSUANCE: 7/29/15

OWNER: City of Casper, Wyoming

CONTRACTOR: Installation and Service Company, Inc.

ENGINEER: City of Casper

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

Description: Change order will allow for a 3" asphalt overlay to be installed in place of the contracted 2" overlay.
This change order also includes a reconciliation of final quantities see attached spread sheet.

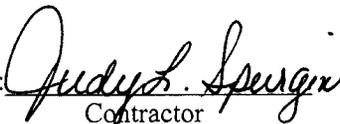
Attachments: Final Quantity Spread Sheet.

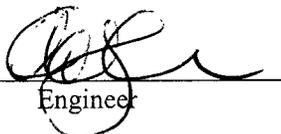
| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|---|--|
| Original Contract Price: \$217,007.50 | Original Contract Time: (days or date) Substantial completion: September 16, 2016; Final completion: September 23, 2016; |
| Previous Change Orders No. <u>0</u> to <u>0</u> : <u>NA</u> | Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u> |
| Contract Price prior to this Change Order: \$217,007.50 | Contract Time prior to this Change Order: Substantial completion: September 16, 2016; Final completion: September 23, 2016; |
| Net Increase change of this Change Order: \$32,985.65 | Net Increase of this Change Order: (days) <u>-- 0 --</u> |
| Contract Price with all approved Change Orders: \$249,993.15 | Contract Time with all approved Change Orders:(date) <u>Substantial completion:</u> September 16, 2016; <u>Final completion:</u> September 23, 2016. |

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 
Contractor

BY: 
Engineer

BY: _____
Owner

Adjusted from original contract

Final Quantities

| Contractor Acceptance: <i>Judy L. Spurgin</i> Date: <i>Aug 8, 2016</i> | | Acceptance By: | | | |
|--|--|----------------|-----------------------------|----------|--------------|
| Owner: | City of Casper | Contractor: | ISCO | | |
| Project: | Recreation Center Parking Lot Improvments, Project No 16-003 | Date: | August 25, 2015 | | |
| Bid Items & Change Order Additions | | | Contract Prices as Proposed | | |
| Bid Item No. | Item | Units | Unit Price | Quantity | Cost |
| 1 | Mobilization and Bonding | LS | \$11,000.00 | 1 | \$11,000.00 |
| 2 | 2" Mill | SY | \$2.10 | 7256.00 | \$15,237.60 |
| 3 | 2" Overlay | SY | \$10.75 | 345.00 | \$3,708.75 |
| 4 | 4 over 8 asphalt patch | SY | \$36.70 | 935.60 | \$34,336.52 |
| 5 | Furnish and Install Valley Gutter | SY | \$68.00 | 0 | \$0.00 |
| 6 | 4" Solid White Parking Striping | LF | \$0.67 | 4000 | \$2,680.00 |
| 7 | Directional Arrow Marking | EA | \$40.00 | 6 | \$240.00 |
| 8 | Remove and Replace Curb and Gutter | LF | \$24.80 | 35.60 | \$882.88 |
| 9 | Furnish and Install Manhole Diamond | EA | \$425.00 | 1 | \$425.00 |
| 10 | Furnish and Install Valve Diamond | EA | \$300.00 | 3 | \$900.00 |
| 11 | Furnish and Install New Bollards | LS | \$950.00 | 1 | \$950.00 |
| 12 | Traffic Control | LS | \$1,000.00 | 1 | \$1,000.00 |
| 13 | 4 over 8 asphalt patch (Alternate B) | SY | \$39.50 | 1621.57 | \$64,052.02 |
| 14 | Remove and Replace Curb and Gutter (Alternate B) | LF | \$28.00 | 136.70 | \$3,827.60 |
| 15 | 4" Solid White Parking Striping (Alternate B) | LF | \$1.50 | 210 | \$315.00 |
| CO#1 | 3" Overlay | SY | \$15.98 | 6911 | \$110,437.78 |
| Totals | | | \$249,993.15 | | |

Judy L. Spurgin

RESOLUTION NO. 16-225

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH INSTALLATION AND SERVICE COMPANY, INC., FOR THE RECREATION CENTER PARKING LOT IMPROVEMENTS, PROJECT NO. 16-003.

WHEREAS, the City of Casper desires to increase the thickness of asphalt overlay and reconcile final quantities for the Recreation Center Parking Lot Improvements, Project No. 16-003; and,

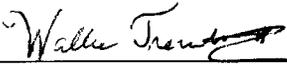
WHEREAS, Installation and Service Company, Inc., is able and willing to provide those services, specified as Change Order No. 1 to the agreement for an increase in overlay thickness and reconcile quantities for the Recreation Center Parking Lot Improvements, Project No. 16-003, and further described therein.

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, Change Order No. 1 to the agreement with Installation and Service Company, Inc., for additional items for the Recreation Center Parking Lot Improvements, in the amount of Thirty-Two Thousand Nine Hundred Eighty-Five and 65/100 Dollars (\$32,985.65).

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, for a total contract amount of Two Hundred Forty-Nine Thousand Nine Hundred Ninety-Three and 15/100 Dollars (\$249,993.15).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

August 24, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director 
Andrew Colling, Engineering Technician

SUBJECT: Agreement with 71 Construction, Inc. for the
Mike Sedar Pool Parking Lot, Project 16-031

Recommendation:

That Council, by resolution, authorize an agreement with 71 Construction, Inc. for the Mike Sedar Pool Parking Lot, Project No. 16-031, in the amount of \$244,824.71, and a contingency amount of \$30,000, for a total contract amount of \$274,824.71.

Summary:

On August 24, 2016, the City of Casper received seven (7) bids for the Mike Sedar Pool Parking Lot Project. The bids received are as follows:

| <u>CONTRACTOR</u> | <u>BUSINESS LOCATION</u> | <u>BASE BID</u> |
|----------------------------|--------------------------|---------------------|
| 71 Construction | Casper, Wyoming | \$244,824.71 |
| Treto Construction | Casper, Wyoming | \$264,150.00 |
| PBR, Inc. | Worland, Wyoming | \$267,260.00 |
| Knife River | Casper, Wyoming | \$281,371.00 |
| Installation & Service Co. | Mills, Wyoming | \$289,450.00 |
| Grizzly Excavating | Casper, Wyoming | \$295,625.00 |
| Ramshorn Construction | Casper, Wyoming | \$297,250.00 |

The engineer's estimate prepared by the City Engineering Office was \$330,000, with the low bid received at \$244,824.71. Adding a construction contingency amount of \$30,000 will bring the total contract amount to \$274,824.71. By State Statute, all in-state bidders receive a five percent (5%) bid preference. As the low bid was received from an in-state Contractor, no bid preference was granted.

The project consists of installing approximately 6,000 square yards of asphalt parking and sidewalk at the Mike Sedar Pool. A contingency amount of \$30,000 is requested to address any potential subsurface issues uncovered during removal of the existing surface and preparation of the subgrade. The completion date for the project is October 31, 2016.

Funding for this project will be from Optional One Cent #15 Sales Tax monies allocated for the Mike Sedar Pool Reconstruction.

The Agreement and resolution are prepared for Council's consideration.

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with 71 Construction, Inc., 7072 Barton Drive, Casper, Wyoming 82604, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to install an asphalt parking lot at Mike Sedar Pool and,

WHEREAS, 71 Construction, Inc., is able and willing to provide those services specified as the Mike Sedar Pool Parking Lot Project No. 16-031.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Mike Sedar Pool Parking Lot Project No. 16-031, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper, 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 October 31, 2016 and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by November 14, 2016.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner

Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Two Hundred Forty-Four Thousand Eight Hundred Twenty-Four and 71/100 Dollars (\$244,824.71) subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.

5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made.

5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.

5.1.3 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five 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 5.3, Final Payment.

- 5.1.4 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 through BF-4 and BS-1).
- 8.4 Addenda No. (2).
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.9 General Requirements, consisting of seven (7) sections.
- 8.10 Special Provisions consisting of three (3) sections.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:

Mike Sedar Pool Parking Lot Project No. 16-031
- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2016.

APPROVED AS TO FORM:

Willie Truett Sr

CONTRACTOR:

ATTEST:

71 Construction, Inc.

By: _____

By: _____

Title: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

By: _____

By: _____

Tracey L. Belser

Daniel Sandoval

Title: City Clerk

Title: Mayor

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: \$ 244,824.71

TOTAL BASE BID, IN WORDS: Two hundred forty-four thousand eight hundred twenty-four dollars and seventy-one cents ~~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:

7072 Barton Dr
PO Box 4600
Casper, WY 82604

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 24, 2016.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: 7/Construction (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Sten Liffert (seal)
PREZ
(Title)

(Seal)

Attest: Shelley Hansen

Business Address: 7072 Barton Dr
PO Box 4600
Casper, WY 82604

Phone Number: 307-235-2922

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.)

ITEMIZED BID SCHEDULE (REVISED 8/18/16)
MIKE SEDAR POOL PARKING LOT
 PROJECT #16-031

ABBREVIATIONS

LS = LUMP SUM SY = SQUARE YARD LF = LINEAL FEET EA = EACH SF = SQUARE FEET

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---|---|------|----------|-----------|-------------------|
| 1 | Mobilization & Bonds | LS | 1 | 5,074.71 | 5,074.71 |
| 2 | R&R Asphalt Pavement Section (4" Pavement/8" Base) | SY | 6000 | 34.00 | 204,000.00 |
| 3 | Adjust Valve Box Top & Install 33"x33" Concrete Diamond | EA | 3 | 100.00 | 300.00 |
| 4 | 10' Wide Concrete Sidewalk | SF | 4000 | 5.35 | 21,400.00 |
| 5 | 12" Wide Concrete Band | SF | 200 | 6.00 | 1,200.00 |
| 6 | Furnish & Install Concrete Parking Blocks | EA | 100 | 84.00 | 8,400.00 |
| 7 | 4" Wide White Striping | LF | 4000 | 0.55 | 2,200.00 |
| 8 | Furnish & Install Handicap Parking Signs | EA | 5 | 450.00 | 2,250.00 |
| TOTAL BASE BID (ADDITION OF ITEMS 1 THROUGH 8) | | | | | 244,824.71 |

Bid Submitted By:

71 CONSTRUCTION

(Name of Individual, Partnership, Corporation, or LLC, or Joint Venture)

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for the

MIKE SEDAR POOL PARKING LOT
CITY ENGINEERING PROJECT NO. 16-031

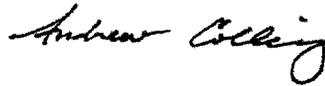
by

CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: August 15, 2016

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)

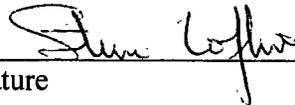


Andrew Colling, Engineering Tech II

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

71 CONSTRUCTION

Firm



By: Signature

PREZ

Title

8/15/16

Date Received

ADDENDUM NO. 1

for the

**MIKE SEDAR POOL PARKING LOT
PROJECT NO. 16-031**

for the

City of Casper, Wyoming

ADDENDUM DATE: August 15, 2016

This addendum to the project manual is hereby made a part of the Contract Documents for the above titled project, to the same extent as though it were originally contained therein.

All bidders are expected to thoroughly examine each item enumerated herein, regardless of its apparent application and shall be responsible for furnishing all labor and materials required in the division of work that the items indicate.

1. Advertisement for Bid

Replace existing Advertisement for Bids with Advertisement for Bids (2).

2. Bid Schedule

Replace existing Bid Schedule with Bid Schedule (Revised 8-15-16) reflecting updated quantities.

3. SECTION III – DRAWINGS

See attached project drawings.

End of Addendum No. 1



STATE OF WYOMING

CERTIFICATE OF RESIDENCY STATUS



NO. 0056

THIS CERTIFIES THAT: 71 CONSTRUCTION

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 2nd **DAY OF** May **TWO THOUSAND AND** 16



CHERIE DOAK, DEPUTY ADMINISTRATOR

EXPIRATION DATE: 5/1/17

**RESUBMIT THIS DOCUMENT FOR RENEWAL PRIOR TO EXPIRATION DATE TO:
LABOR STANDARDS, 1510 E. PERSHING, WEST WING, ROOM 150, CHEYENNE, WY 82002.**

ADDENDUM NO. 2

to the

BIDDING AND CONTRACT DOCUMENTS

for the

MIKE SEDAR POOL PARKING LOT
CITY ENGINEERING PROJECT NO. 16-031

by

CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: August 18, 2016

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)

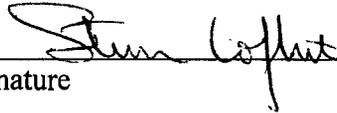


Andrew Colling, Engineering Tech II

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

71 Construction

Firm



By: Signature

PREZ

Title

8/18/16

Date Received

ADDENDUM NO. 2

for the

**MIKE SEDAR POOL PARKING LOT
PROJECT NO. 16-031**

for the

City of Casper, Wyoming

ADDENDUM DATE: August 18, 2016

This addendum to the project manual is hereby made a part of the Contract Documents for the above titled project, to the same extent as though it were originally contained therein.

All bidders are expected to thoroughly examine each item enumerated herein, regardless of its apparent application and shall be responsible for furnishing all labor and materials required in the division of work that the items indicate.

1. Standard Bid Form

Replace Item 1 of the Standard Bid Form with the following:

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 **October 31, 2016**, and completed and ready for final payment not later than **November 14, 2016** in accordance with the Bidding Documents.

2. Standard Form of Agreement

Replace Article 3.1 of the Standard Form of Agreement with the following:

3.1 The Work will be Substantially Completed by **October 31, 2016** and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by **November 14, 2016**.

3. Bid Schedule

Replace current Bid Schedule (Revised 8/15/16) with new Bid Schedule (Revised 8-18-16) reflecting updated quantities. Item 7 quantities have changed. Item No. 8 – Furnish & Install Handicap Parking Signs has been added.

4. Measurement & Payment

Measurement and Payment details for Item No. 8: Furnish & Install Handicap Parking Signs.

Measurement and payment of this item shall be by the number of handicap parking signs furnished and installed as directed in the field by the Engineer. Signs shall be installed in accordance with Section 207.07 of the City of Casper Standard Specifications for Public Works Construction and Infrastructure Improvements, January 2006. Payment for this item shall be by the contract unit price per Each (EA).

5. SECTION III – DRAWINGS

See attached project drawings. Sheet 2 of 2 indicates location of concrete band.

6. CLARIFICATIONS

Excavated material disposal will be the responsibility of the Contractor and incidental to Bid Item No. 2.

Substantial Completion will be October 31, 2016 with Final Completion being November 14, 2016.

Separation Fabric shall be Mirafi RS380i, manufactured by Tencate Geosynthetics.

Concrete Parking Bumpers shall have dimensions of 6' x 9".

End of Addendum No. 2

RESOLUTION NO. 16-226

A RESOLUTION AUTHORIZING AN AGREEMENT WITH 71 CONSTRUCTION, INC, FOR THE MIKE SEDAR POOL PARKING LOT PROJECT.

WHEREAS, the City of Casper desires to pave the parking lot at Mike Sedar Pool; and,

WHEREAS, 71 Construction, Inc., of Casper, Wyoming, is ready, willing and able to provide those services specified as the Mike Sedar Pool Parking Lot; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000), 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 71 Construction, Inc., Casper, Wyoming, 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 Two Hundred Forty-Four Thousand Eight Hundred Twenty-Four and 71/100 Dollars (\$244,824.71), and Thirty Thousand Dollars (\$30,000) for a contingency account, for a total price of Two Hundred Seventy-Four Thousand Eight Hundred Twenty-Four and 71/100 Dollars (\$274,824.71).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand Dollars (\$20,000), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Daniel Sandoval
Mayor

August 22, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Andrew Colling, Engineering Technician

SUBJECT: Change Order No. 1 with ACE Sandblasting and Coating, Inc.
Primary Clarifier #1 Re-Coating, Project 16-019

Recommendation:

That Council, by resolution, authorize Change Order No. 1 to the agreement with ACE Sandblasting & Coating, Inc., for the Primary Clarifier #1 Re-Coating Project, for a price increase not to exceed \$16,750 and a time increase of 14 days.

Summary:

ACE Sandblasting & Coating, Inc. is under contract with the City of Casper for the Primary Clarifier #1 Re-Coating Project.

The weir and baffle on Primary Clarifier #1 have corroded to the point that repairs and re-coating are not feasible. ACE Sandblasting has provided a cost of \$16,750 to remove and replace them.

It is recommended that the contract be increased by an amount not to exceed \$16,750 and the contract time be extended fourteen (14) days to replace the weir and baffle. The funds to pay for this additional work will come from the contract contingency funds with the remaining amount of \$6,750 coming from Sewer Fund Reserves allocated in FY16 to Improvements Other Than Buildings.

With the approval of this Change Order, the total contract amount with ACE Sandblasting & Coating, Inc. will be \$56,750 and the substantial completion date will become September 14, 2016.

Change Order No. 1 and the resolution are prepared for Council's consideration.

CHANGE ORDER

NO. One (1)

PROJECT: Primary Clarifier #1 Re-Coating
Project No. 16-019

DATE OF ISSUANCE: August 22, 2016

OWNER: City of Casper, Wyoming

CONTRACTOR: ACE Sandblasting & Coating, Inc.

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

Description: The weir and baffle on Primary Clarifier #1 have corroded to the point that repairs and re-coating are not feasible. Waste Water Treatment Plant staff desires for the contractor to replace the weir and baffle system as part of the coating contract. It is recommended that the contract be extended 14 days to complete the scope of work described in Estimate 313 from ACE Sandblasting & Coating, Inc., dated August 11, 2016, which is attached and made a part of this document.

Attachments: Memo, Estimate #313

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|--|--|
| Original Contract Price: \$ <u>40,000.00</u> | Original Contract Time: (days or date) <u>Substantial completion: September 30, 2016</u> <u>Final completion: October 7, 2016</u> |
| Previous Change Orders No. <u> </u> to <u> </u> \$ <u>0</u> | Net change from previous Change Orders (days): <u> -- 0 --</u> |
| Contract Price prior to this Change Order: \$ <u>40,000.00</u> | Contract Time Prior to this Change Order: (date) <u>Substantial completion: September 30, 2016</u> <u>Final completion: October 7, 2016</u> |
| Net Increase/ Decrease of this Change Order: \$ <u>16,750.00</u> | Net Increase/ Decrease of this Change Order: (days) <u> -- 14 --</u> |
| Contract Price with all approved Change Orders: \$ <u>56,750.00</u> | Contract Time with all approved Change Orders:(date) <u>Substantial completion: October 14, 2016</u> <u>Final completion: October 21, 2016</u> |

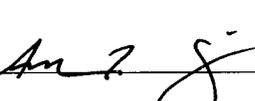
ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 

Contractor

BY: 

Engineer

BY: _____

Owner

ACE SANDBLASTING & COATING,
 INC
 3289 Prosepector Drive
 Casper, WY 82604

Estimate

| | |
|-----------|------------|
| Date | Estimate # |
| 8/11/2016 | 313 |

| Name / Address |
|---|
| City Waste Water Treatment 2400 Bryan Evansville Rd. Casper, Wy 82609 |

| | | | Project |
|---|-----|-------------------------|-------------|
| Description | Qty | Cost | Total |
| remove old weir plate and baffle plate and install new ones all parts are supplied by the city disposal is not included should take approx 1.5 weeks | | 16,750.00 | 16,750.00 |
| | | Subtotal | \$16,750.00 |
| | | Sales Tax (5.0%) | \$0.00 |
| | | Total | \$16,750.00 |

RESOLUTION NO. 16-227

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH ACE SANDBLASTING & COATING, INC, FOR A PRICE INCREASE AS PART OF THE PRIMARY CLARIFIER #1 RE-COATING PROJECT.

WHEREAS, ACE Sandblasting & Coating, Inc., is performing services under the terms of an agreement with the City of Casper for the Primary Clarifier #1 Re-Coating Project; and,

WHEREAS, the City of Casper desires to replace the baffle and weir; and,

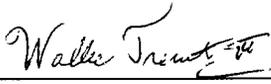
WHEREAS, ACE Sandblasting & Coating, Inc., is able and willing to provide these services; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to execute Change Order #1 to the Agreement with ACE Sandblasting & Coating, Inc., for replacement of the baffle and weir related to the Primary Clarifier #1 Re-Coating Project, for a contract price increase in an amount not to exceed Sixteen Thousand Seven Hundred Fifty and 00/100 Dollars (\$16,750.00) and a time extension of fourteen (14) days.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of Fifty-Six Thousand Seven Hundred Fifty and 00/100 Dollars (\$56,750.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING

ATTEST:

A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

September 6, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Liz Becher, Assistant City Manager / Community Development Director 
Fleur Tremel, Deputy Assistant City Manager

SUBJECT: Authorizing the Termination of the Contract with Wolf Gang of Wyoming, LLC

Recommendation:

That Council, by resolution, authorize the termination of the Contract for Professional Services with Wolf Gang of Wyoming, LLC for scheduled programming of the City's Governmental Access Channel (Channel 192) and authorize the Mayor to sign a letter of termination to the Contractor.

Summary:

The City of Casper entered into a Contract for Professional Services with Wolf Gang of Wyoming, LLC (Contractor) in May 2013 to provide scheduled programming for the City's Governmental Access Channel 192, formerly Channel 3. The scope of services included the production of related community digital media services. The primary duty was to produce shows about Casper and cablecast the programs on a 24-7 basis. The Contractor was to provide the production, storage, and archiving of the video programming as well as maintaining a page on the City's website about the Access Channel, the programs, and a schedule for the programming.

The City Council reviewed this contract at their August 23, 2016, work session. Part II, Section 1 of this Contract provides that "The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract." Following that work session, Council directed staff to prepare a resolution for notice of termination as well as a letter of termination to be sent to the Contractor from the Mayor. The contract will terminate and be of no further force or effect at midnight on October 14, 2016.

A Resolution and termination letter have been prepared for Council's consideration.



OFFICE OF THE MAYOR

CITY OF CASPER

200 NORTH DAVID STREET
CASPER, WYOMING 82601-1815
PHONE (307) 235-8224
FAX: (307) 235-8313
www.cityofcasperwy.com

September 7, 2016

Mr. Dennis Rollins
Executive Producer
Wolf Gang of Wyoming, LLC
P.O. Box 3083
Mills, WY 82644

Certified Mail # 70122920000123652028

RE: Contract for Professional Services Between the City of Casper, Wyoming and Wolf Gang of Wyoming, LLC, Dated May 21, 2013.

Dear Mr. Rollins:

On May 21, 2013, the City of Casper and Wolf Gang of Wyoming, LLC entered into a Professional Services Agreement for scheduled programming of the City's Governmental Access Channel (Channel 192). Part II, Section 1 of this Contract provides that "The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract."

This is notice that the Casper City Council, by resolution at its Council meeting on September 6, 2016, has made a decision to terminate this Contract, and this letter is notice to you that this Contract will terminate, and be of no further force or effect at midnight on October 14, 2016.

If you have any questions, please feel free to contact the City Manager's office at 235-8224.

Sincerely,

Daniel Sandoval
Mayor

RESOLUTION NO. 16-228

A RESOLUTION AUTHORIZING THE TERMINATION OF A CONTRACT FOR PROFESSIONAL SERVICES WITH WOLF GANG OF WYOMING, LLC.

WHEREAS, The City of Casper entered into a Contract for Professional Services with Wolf Gang of Wyoming, LLC (Contractor) on May 21, 2013 to provide scheduled programming for the City's Governmental Access Channel and the production of related community digital media services; and,

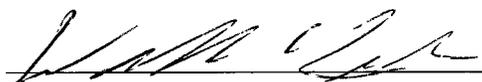
WHEREAS, Part II, Section 1 of the Contract provides that "The City may terminate the Contract anytime by providing thirty (30) days written notice to the Contractor of intent to terminate said Contract"; and,

WHEREAS, the Casper City Council has determined that this Contract should be terminated as provided therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute and the City Clerk to attest this Resolution authorizing the termination of the above stated Contract for Professional Services with Wolf Gang of Wyoming, LLC, and to sign and deliver to the Contractor a letter giving notice of this termination.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2016.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING

ATTEST:

A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

August 12, 2016

MEMO TO: V. H. McDonald, City Manager

FROM: Tracey Belser, Assistant City Manager/Support Services Director *TJB*
Pete Meyers, Assistant Support Services Director *PM*
Carla Mills-Laatsch, Customer Service Supervisor *CL*

SUBJECT: Time Extension for Retail Liquor License No. 8, Z-Financial, Administration & Management, Inc., located at 1121 Wilkins Circle.

Recommendation:

That Council, by minute action, approve a one year extension for Z-Financial, Administration & Management, Inc., located at 1121 Wilkins Circle.

Summary:

Retail liquor licenses can be held, or parked, for up to two years without being utilized in a functional building housing an operating business. Additionally, upon a showing of good cause by the licensee, the City Council may extend the time period for the business holding the parked license to become operational. The extension may not exceed one year.

On November 4, 2014, Retail Liquor License No. 8 was transferred to Z-Financial Administration & Management, Inc., 1121 Wilkins Circle, with the initial two year period expiring November 4, 2016. The license has been parked at this location and has been non-operational since the transfer. If the extension is approved, the license will expire on November 4, 2017. However, this license is subject to the renewal application process for 2017.

The license holder is actively pursuing a buyer for the property at 1121 Wilkins Circle, which could include the liquor license. The license holder would like the extension because it would give him another year to secure a buyer.

Currently, the City of Casper has three other parked Retail Liquor Licenses. Those licenses are as follows:

- Retail Liquor License No. 8, Lucky 95, LLC, which may be parked until January 5, 2018.
- Retail Liquor License No. 12, Modern Electric Co., which may be parked until February 2, 2018.
- Retail Liquor License No. 36, Urban Market Wines, LLC., which may be parked until May 5, 2017. Urban Market Wines was granted a one year extension on March 15, 2016. They are tentatively scheduled to activate this license in September 2016.



GAIL D. ZIMMERMAN
President

Z-Financial, Administration & Management, Inc.

400 E 1st Street, Suite 201
Casper, Wyo. 82601-2558
(307) 473-8975
Fax (307) 235-5350
Fax (307) 266-3846

August 3, 2016

City of Casper
Attn: City Council
200 North David Street
Casper, Wyoming 82601

Re: Liquor License No. 8

To Whom It May Concern:

I am writing in regards to Liquor license No. 8, currently owned by Z Financial Administration & Mgmt. I currently have the license in an inactive "parked" status, due to the property at 1121 Wilkins Circle listed on the market for sale, which could include the liquor license. The property is currently listed with a Randall Hall of Broker One Real Estate. Therefore, I would like to request permission to place the license in "parked" status for one (1) additional year.

Thank you for your cooperation and consideration in this regard.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gail D. Zimmerman', written over a circular stamp or seal.

Gail D. Zimmerman