















































# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## P-CARD VENDORS

00053099	LONG BLDG. TECHNOLOGIE	\$287.50	
00053072	LONG BLDG. TECHNOLOGIE	\$736.00	
00053081	LONG BLDG. TECHNOLOGIE	\$345.00	
00053092	LONG BLDG. TECHNOLOGIE	\$460.00	
		<b>\$1,828.50</b>	<b>Subtotal for Dept. Buildings &amp; Grounds</b>
00052616	CASPER WINNELSON CO	\$223.06	
00052438	BAILEYS ACE HDWE	\$48.07	
00052574	CASPER WINNELSON CO	\$55.43	
00052589	MENARDS CASPER WY	\$7.40	
00052597	WW GRAINGER	\$142.59	
00052560	WW GRAINGER	\$221.67	
00052526	RMI WYOMING INC	\$1,310.00	
00052504	TRACTOR SUPPLY CO #199	\$38.41	
00052503	BLOEDORN LUMBER CASPER	\$26.94	
00052498	BAILEYS ACE HDWE	\$21.99	
00052600	CRUM ELECTRIC SUPPLY C	\$46.68	
00052728	DENNIS SUPPLY COMPANY	\$39.04	
00052445	BAILEYS ACE HDWE	\$15.00	
00052561	BLOEDORN LUMBER CASPER	\$13.03	
00052442	NORCO INC	\$242.14	
00052617	DIAMOND VOGEL PAINT #7	\$23.09	
00052632	CASPER WINNELSON CO	\$16.58	
00052638	CASPER WINNELSON CO	\$100.11	
00052647	CRESCENT ELECTRIC 103 - Credit	(\$139.71)	
00052436	HERCULES INDUSTRIES CA	\$7.89	
00052712	HERCULES INDUSTRIES CA	\$85.26	
00052426	INTERMOUNTAIN MOTOR SA	\$47.07	
00052414	CASPER WINNELSON CO	\$110.53	
00052567	BAILEYS ACE HDWE	\$26.94	
00052008	NORCO INC	\$100.56	
00052615	DIAMOND VOGEL PAINT #7	\$71.08	
00052906	CASPER WINNELSON CO	\$36.18	
00052734	CASPER WINNELSON CO	\$113.63	
00052762	CASPER WINNELSON CO	\$30.43	
00052764	BLOEDORN LUMBER CASPER	\$2.08	
00052765	BLOEDORN LUMBER CASPER	\$127.14	
00053043	PRAIRIE PELLA WYOMING	\$350.00	
00052868	TRACTOR SUPPLY CO #199	\$57.25	
00052987	BAILEYS ACE HDWE	\$8.88	
00052625	TOP OFFICE PRODUCTS IN	\$177.40	
00053009	CASPER WINNELSON CO	\$29.45	
00052841	BLOEDORN LUMBER CASPER	\$13.99	
00052908	CASPER WINNELSON CO	\$14.40	
00052988	BAILEYS ACE HDWE	\$5.47	
00052921	HERCULES INDUSTRIES CA	\$10.25	
00052943	HERCULES INDUSTRIES CA	\$35.26	
00052957	NORCO INC	\$17.43	
00052965	BLOEDORN LUMBER CASPER	\$324.68	

# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## P-CARD VENDORS

00052444	CASPER WINNELSON CO	\$54.00		
00052886	BLOEDORN LUMBER CASPER	\$71.25		
00053111	CRESCENT ELECTRIC 103	\$149.71		
00053112	LONG BLDG. TECHNOLOGIE	\$440.00		
00053106	LONG BLDG. TECHNOLOGIE	\$1,212.36		
		<b>\$6,182.09</b>	<b>Subtotal for Dept.</b>	<b>Buildings &amp; Structures</b>
00052786	THOMSON WEST TCD	\$99.23		
00052784	THOMSON WEST TCD	\$1,174.47		
00053131	POWDER RIVER SHRED	\$70.00		
00053190	FEDEX 22845734	\$22.26		
00052844	THOMSON WEST TCD	\$127.37		
00052852	ATLAS OFFICE PRODUCTS	\$27.89		
		<b>\$1,521.22</b>	<b>Subtotal for Dept.</b>	<b>City Attorney</b>
00052683	ATLAS OFFICE PRODUCTS	\$329.88		
00052671	ATLAS OFFICE PRODUCTS	\$27.89		
		<b>\$357.77</b>	<b>Subtotal for Dept.</b>	<b>City Manager</b>
00052821	ATLAS OFFICE PRODUCTS	\$151.69		
00052788	AMBI MAIL AND MARKETIN	\$403.12		
00052859	ARTISTS CHOICE INC	\$90.00		
00052813	SAMS CLUB #6425	\$76.78		
		<b>\$721.59</b>	<b>Subtotal for Dept.</b>	<b>Code Enforcement</b>
00052894	VZWRLLS IVR VB	\$89.60		
00052705	SP SCHOPPY'S SINCE 1	\$21.04		
00052964	SYMBOL ARTS WEB	\$50.00		
00052789	HERO 247	\$180.00		
00052873	APCO INTERNATIONAL INC	\$369.00		
00052736	AT&T 0512212711001	\$41.43		
00052578	NATIONAL ACADEMY OF EM	\$50.00		
00052875	APCO INTERNATIONAL INC	\$92.00		
		<b>\$893.07</b>	<b>Subtotal for Dept.</b>	<b>Communications Center</b>
00052817	ALBERTSONS STO00000620	\$34.95		
00053104	EGGINGTONS	\$101.00		
00053094	CPU IIT	\$917.98		
00052798	SAMSLUB #6425	\$117.28		
00053146	BEST BUY 00015271	\$74.99		
00052624	SQ THE FLOUR BIN L	\$13.50		
00053102	Atlas Office Products	\$32.32		
00052516	CASPER STAR TRIBUNE	\$902.40		
00052654	ATLAS OFFICE PRODUCTS	\$23.96		
00052869	III BOTTICELLI RISTORA	\$36.85		
		<b>\$2,255.23</b>	<b>Subtotal for Dept.</b>	<b>Council</b>
00052699	ATLAS OFFICE PRODUCTS	\$21.22		
00052555	XEROX CORPORATION/RBO	\$29.28		
00052565	XEROX CORPORATION/RBO	\$139.51		
		<b>\$190.01</b>	<b>Subtotal for Dept.</b>	<b>Engineering</b>
00052572	SUTHERLANDS 2219	\$56.30		
00052493	PEDENS INC.	\$70.00		

# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## P-CARD VENDORS

00052491 FORTNA EQUIPMENT CO.	\$730.13	
00052609 ATLAS OFFICE PRODUCTS	\$16.26	
00052643 ATLAS OFFICE PRODUCTS	\$189.58	
00052257 ATLAS OFFICE PRODUCTS	\$458.67	
00053103 CASPER STAR TRIBUNE	\$188.96	
00052429 AMAZON.COM	\$52.99	
00052893 WAL-MART #1617	\$9.53	
00052602 BEARING BELTCHAIN00244	\$54.95	
	<b>\$1,827.37</b>	<b>Subtotal for Dept. Finance</b>
00053055 TARGET	\$7.34	
00052709 SAMS CLUB #6425	\$56.94	
00053014 TRACTOR SUPPLY CO #199	\$65.07	
00053095 CPU IIT	\$198.95	
00052970 ENTENMANN-ROVIN COMPAN	\$228.00	
00053013 EXXONMOBIL 47626544	\$43.64	
00052689 CASPER FIRE EXTINGUISH	\$293.25	
00052659 SAMSClub #6425	\$180.00	
00052900 WM SUPERCENTER #3778	\$3.80	
00052627 ATLAS OFFICE PRODUCTS	\$195.23	
00052955 ATLAS OFFICE PRODUCTS	\$119.75	
00052657 KMART 4736	\$10.50	
00052963 CPU IIT	\$1,027.52	
00052619 ATLAS OFFICE PRODUCTS	\$65.31	
00052953 ATLAS OFFICE PRODUCTS	\$114.75	
00052917 WM SUPERCENTER #3778	\$74.56	
00052620 ARROW INTERNATIONAL	\$304.03	
00052634 ATLAS OFFICE PRODUCTS	\$27.19	
00052883 COMPRESSION LEASING SV	\$765.18	
00052835 ATLAS OFFICE PRODUCTS	\$30.99	
00052146 AMAZON.COM AMZN.COM/BI	\$27.93	
00052748 SEARS ROEBUCK 2341	\$1,312.19	
00052608 EXXONMOBIL 47626544	\$70.04	
00052828 PRAETORIAN GROUP INC	\$4,698.75	
	<b>\$9,920.91</b>	<b>Subtotal for Dept. Fire</b>
00052646 INTERNATIONAL TRANSACTION - FE	\$1.26	
00052558 CAPITAL BUSINESS SYSTE	\$26.00	
00052851 STOTZ EQUIPMENT - RACK	\$811.72	
00052610 GREINER FORD-WIRING HARNESS HA	\$40.59	
00052650 BIG HILL SERVICES-GUIDES,COLLA	\$125.68	
00052603 HONNEN EQUIPMENT 04	\$527.64	
00052819 DRIVE TRAIN CASPER	\$26.82	
00052495 GREINER FORD LINCOLN O - credi	\$42.27	
00052582 CASPER STAR TRIBUNE	\$227.76	
00052816 WYOMING MACHINERY CO-cap plug,	\$26.40	
00052580 OSHKOSH CORP MCNEILUS	\$776.22	
00052564 ASAP RADIATOR AND SUPP	\$502.64	
00052730 STOTZ EQUIPMENT-M91339 ARM	(\$81.09)	
00052715 STOTZ-KNIVES & SCREWS	\$298.30	



# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## P-CARD VENDORS

00052837	WEAR PARTS INC - FILTERS CLEAN	\$58.00
00052695	AMERI-TECH EQUIPMENT C	\$4.24
00052645	HOSE & RUBBER SUPPLY C	\$38.86
00052660	DRIVE TRAIN CASPER	\$12.40
00052663	HENSLEY BATTERY&ELEC	\$80.29
00052665	GOODYEAR COMMERCIAL TI - RECAP	\$917.50
00052673	STOTZ EQUIPMENT	\$34.02
00052686	HOSE & RUBBER SUPPLY C	\$2.18
00052687	STOTZ EQUIPMENT-M141786 MOWER	\$81.60
00052688	PETERBILT OF WYOMING-DPF CLEAN	\$300.00
00052640	STOTZ EQUIPMENT-MISC PARTS	\$185.21
00052694	WW GRAINGER - Credit	(\$398.97)
00052719	STOTZ EQUIPMENT - CABEL	\$28.18
00052636	WW GRAINGER	\$8.03
00052723	ALPINE MOTOR -STARTER 0825-024	\$179.95
00052698	MIDLAND IMPLEMENT-125-0764 WHE	\$103.98
00052635	BOBCAT OF CASPER - INJECTORS	\$2,536.36
00052702	GOODYEAR COMMERCIAL TI - 11R22	\$7,920.00
00052703	ALPINE MOTOR -SHIFTER GATE/NUT	\$13.40
00052703	ALPINE MOTOR SPORTS	\$263.90
00052707	WW GRAINGER-5MGR1 TRLR JACK	\$68.49
00052708	HENSLEY BATTERY	\$204.01
00052715	STOTZ-KNIVES & SCREWS	\$298.30
00052715	STOTZ EQUIPMENT-KNIVES & SCREW	\$298.30
00052717	PARTMASTER	\$586.05
00052637	FORCE AMERICA DISTRIBU	\$712.85
00052814	NAPA-7565 BATTERY	\$113.21
00052770	JACKS TRUCK AND EQUIPM	\$339.46
00052838	COMMUNICATION TECHNOLO -ANT/MO	\$45.00
00052836	CENTRAL TRUCK -4921728 SENSOR	\$170.59
00052830	TITAN MACHINERY-BRGS & SEAL KI	\$772.77
00052824	GOODYEAR COMMERCIAL TI	\$1,241.56
00052814	NAPA-25-061093 BELT	\$31.35
00052814	BEARING BELTCHAIN00244	\$1,184.33
00052741	GREINER FORD LINCOLN O	\$714.78
00052848	AMERI-TECH EQUIPMENT-DUMP VALV	\$1,815.08
00052814	NAPA-8496R BATTERY	\$118.70
00052855	DRIVE TRAIN -RD20156-5.29 DIFF	\$2,052.19
00052757	KELLYS ALIGNMENT AND B	\$88.00
00052814	NAPA-WATER PUMP 41020 THERMOST	\$24.69
00052814	NAPA-7565 BATTERY	\$113.21
00052814	NAPA-CORE CREDIT	(\$22.22)
00052814	NAPA-STEERING PUMP 38-1378	\$87.53
00052796	GOODYEAR COMMERCIAL TI	\$1,138.50
00052791	WEAR PARTS INC	\$48.07
00052785	GOODYEAR COMMERCIAL TI	\$680.00
00052780	INDUSTRIAL SCREEN	\$1,670.00
00052814	NAPA	(\$31.65)

# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## P-CARD VENDORS

00052927	JACKS TRUCK -T/S SWITCH	\$81.50		
00052816	WYOMING MACHINERY CO - SEAL-OR	\$16.00		
00052935	HENSLEY BATTERY-BATTERY CHARGE	\$32.24		
00052935	HENSLEY BATTERY-BATTERY CHARGE	\$32.24		
00052846	WW GRAINGER	\$127.26		
00052641	SPARTANCHASSIS (APA) - light	\$348.59		
00052912	GREINER -WHEEL ASY	\$123.12		
00052909	GREINER FORD LINCOLN O - TPMS	(\$42.27)		
00052856	IN ENVIRO-CLEAN INTER - 680-0	\$240.65		
00052895	STOTZ EQUIPMENT	\$372.08		
00052890	GREINER FORD -SENSOR	\$115.03		
00052889	FIERO FLUID POWER-ACTUATOR D-1	\$96.97		
00052885	NORCO INC	\$71.42		
00052882	LARIAT INTERNATIONAL T - STRAP	\$300.50		
00052896	GREINER FORD LINCOLN O	\$326.76		
00052928	DRIVE TRAIN CASPER	\$9.90		
00052856	ENVIRO-CLEAN-680-0010 WAND	\$240.65		
		<b>\$32,777.13</b>	<b>Subtotal for Dept.</b>	Fleet Maintenance
00052776	CPU IIT	\$1,675.04		
00052631	ARCADIA PUBLISHING INC	\$197.91		
		<b>\$1,872.95</b>	<b>Subtotal for Dept.</b>	Fort Caspar
00052706	NORCO INC	\$236.50		
		<b>\$236.50</b>	<b>Subtotal for Dept.</b>	Golf Course
00052954	INTERNATL SOCIETY	\$265.00		
		<b>\$265.00</b>	<b>Subtotal for Dept.</b>	Health Insurance
00052666	COMMUNICATION TECHNOLO	\$216.09		
00052670	THE HOME DEPOT #6001	\$55.26		
00052669	CONTACT WIRELESS	\$65.54		
00052721	ORKIN LLC 002	\$101.96		
00052904	ORKIN LLC 002	\$101.96		
00052913	IN WORLD CUP SUPPLY,	\$1,561.06		
00052892	BURBACKS REFRIGERATION	\$430.00		
00052664	BLAKEMAN PROPANE INC-M	\$288.00		
00052812	CRUM ELECTRIC SUPPLY C	\$24.50		
		<b>\$2,844.37</b>	<b>Subtotal for Dept.</b>	Hogadon
00052925	ALBERTSONS STO00000620	\$12.99		
00052588	POWDER RIVER SHRED	\$75.00		
00052545	BAUDVILLE INC.	\$79.89		
00052843	CPU IIT	\$29.99		
00052474	WM SUPERCENTER #1617	\$28.39		
00052648	ATLAS OFFICE PRODUCTS	\$14.49		
00052942	ABSO	\$545.33		
00052644	ADOBE CREATIVE CLOUD	\$69.98		
		<b>\$856.06</b>	<b>Subtotal for Dept.</b>	Human Resources
00052642	SQ PAPA JOHNS	\$301.64		
00052871	ADOBE PHOTOGPHY PLAN	\$125.87		
00052711	CPS DISTRIBUTORS INC C	\$98.00		

# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## P-CARD VENDORS

00052739	SERVING THE AMERICAN R	\$225.00		
00052858	NORCO INC	\$78.18		
00052581	RINK SYSTEMS INC	\$923.00		
00052720	SAMSCLUB #6425	\$10.38		
00052801	AMAZON MKTPLACE PMTS	\$49.98		
00052794	ATLAS OFFICE PRODUCTS	\$47.77		
00052951	CASPER RECREATIONAL LE	\$150.00		
00052971	SAMS INTERNET	\$249.14		
00052831	NORCO INC	\$23.76		
00052971	SAMS INTERNET	\$18.73		
00052732	SAMS INTERNET	\$53.28		
00052872	THE HOME DEPOT #6001	\$279.00		
00052727	SAMS INTERNET	\$31.96		
00052993	FARMER BROS CO	\$198.54		
00052720	SAMSCLUB #6425	\$13.74		
00052916	MOUNTAIN WEST TELEPHON	\$14.33		
00052974	SAMS CLUB #6425	\$9.47		
00052661	SAMS INTERNET	\$146.71		
00052661	SAMS INTERNET	\$59.94		
00052974	SAMS CLUB #6425	\$41.58		
00052879	SHERWIN WILLIAMS 70343	\$4.69		
		<b>\$3,154.69</b>	<b>Subtotal for Dept.</b>	<b>Ice Arena</b>
00053102	ATLAS OFFICE PRODUCTS	\$10.91		
00053175	WM SUPERCENTER #1617	\$98.10		
00052901	SAMSCLUB #6425	\$59.88		
		<b>\$168.89</b>	<b>Subtotal for Dept.</b>	<b>Information Services</b>
00052577	BAILEYS ACE HDWE	\$15.98		
00052733	OTC BRANDS, INC.	\$489.50		
00052679	PETCO 1456 63514566	\$24.22		
00052628	COCA COLA BOTTLING CO	\$37.05		
00052553	RESPOND FIRST AID OF W	\$104.81		
00052428	BARGREEN WYOMING 25	\$95.76		
00052424	NORCO INC	\$187.49		
00052399	COMTRONIX	\$108.00		
00052450	PETCO 1456 63514566	\$9.01		
		<b>\$1,071.82</b>	<b>Subtotal for Dept.</b>	<b>Metro Animal</b>
00052788	AMBI MAIL AND MARKETIN	\$0.91		
00052788	AMBI MAIL AND MARKETIN	\$8.62		
		<b>\$9.53</b>	<b>Subtotal for Dept.</b>	<b>Metropolitan Planning</b>
00052618	REI MATTHEW BENDER &CO	\$94.43		
00052596	POWDER RIVER SHRED	\$21.00		
		<b>\$115.43</b>	<b>Subtotal for Dept.</b>	<b>Municipal Court</b>
00052995	MURDOCH'S RANCH & HOME	\$16.99		
00052523	CPS DISTRIBUTORS INC C	\$38.32		
00052367	BAILEYS ACE HDWE	\$3.16		
00052864	CPS DISTRIBUTORS INC C	\$129.36		
00052552	CRESCENT ELECTRIC 103	\$18.13		









# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## P-CARD VENDORS

00052612	PACIFIC HIDE AND FUR #	\$36.82		
00052639	ATLAS OFFICE PRODUCTS	\$115.00		
00052652	WEAR PARTS INC	\$15.26		
00052692	ATLAS OFFICE PRODUCTS	\$67.92		
00052797	HOSE & RUBBER SUPPLY C	\$37.56		
00052744	ENERGY LABORATORIES, I	\$340.00		
00052749	UNITED STATES WELDING	\$19.23		
00052751	CPS DISTRIBUTORS INC C	\$32.35		
00052792	ATLAS OFFICE PRODUCTS - Credit	(\$41.19)		
00052775	BEARING BELTCHAIN00244	\$68.89		
00052713	MOBILE CONCRETE, INC	\$270.00		
		<b>\$4,991.69</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
00052568	UNITED STATES WELDING	\$3,191.85		
00052899	GEORGE T SANDERS 20	\$31.93		
00052991	UPS 0000008F045W516	\$111.66		
00052944	CRUM ELECTRIC SUPPLY C	\$11.52		
00052849	USPS PO 5715580945	\$12.24		
00052766	UNITED STATES WELDING	\$3,936.14		
00052915	ALBERTSONS STO00000604	\$14.47		
00052594	EMAINT	\$3,300.00		
00052559	WW GRAINGER - Credit	(\$414.72)		
00052763	UPS 0000008F045W506	\$93.22		
00052579	WATERWORKS INDUSTRIES	\$207.95		
00052761	ENERGY LABORATORIES	\$225.00		
00052746	ALL OUT FIRE EXTINGUIS	\$115.00		
00052829	MERBACK AWARDS COMPANY	\$220.00		
00052653	SMITHS FOOD #4185	\$50.94		
00052191	WW GRAINGER	\$414.72		
		<b>\$11,521.92</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
00052658	SAMSCLUB #6425 - Credit	(\$4.34)		
00052701	SAMSCLUB #6425	\$91.14		
		<b>\$86.80</b>	<b>Subtotal for Dept.</b>	<b>Weed And Pest</b>
		<b>\$145,882.59</b>	<b>Subtotal for Vendor</b>	

## PEAK GEOSOLUTIONS/ SOLID WASTE PROFESSIONALS

2016.69	LANDFILL GAS COLLECTION/CONTRO	\$23,021.72		
		<b>\$23,021.72</b>	<b>Subtotal for Dept.</b>	<b>Balefill</b>
		<b>\$23,021.72</b>	<b>Subtotal for Vendor</b>	

## POSTAL PROS, INC.

3139	FALL NEWSLETTER	\$1,440.00		
		<b>\$1,440.00</b>	<b>Subtotal for Dept.</b>	<b>Council</b>
3227	UTILITY BILLING FEES	\$3,494.73		
2962	UTILITY BILLING FEES	\$2,856.08		
2963	UTILITY BILLING FEES	\$2,583.24		
2964	UTILITY BILL FESS	\$309.08		
3190	UTILITY BILL FEES	\$347.19		
3255	UTILITY BILLING FEES	\$1,992.05		



# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## POSTAL PROS, INC.

39178 WEB POSTING	\$3,659.49		
2961 UTILITY BILLING FEES	\$5,352.39		
	<b>\$20,594.25</b>	Subtotal for Dept.	Finance
2711 GENERATION CASPER INSERTS	\$495.00		
2762 GENERATION CASPER INSERTS	\$693.00		
	<b>\$1,188.00</b>	Subtotal for Dept.	Planning
	<b>\$23,222.25</b>	Subtotal for Vendor	

## PROFORCE LAW ENFORCEMENT

289467 WEAPON MOUNTS	\$662.16		
	<b>\$662.16</b>	Subtotal for Dept.	Police
296717 WEAPON ACCESSORIES	\$287.91		
	<b>\$287.91</b>	Subtotal for Dept.	Police Grants
	<b>\$950.07</b>	Subtotal for Vendor	

## PUBLIC SAFETY COMMUNICATIONS CENTER

734/148123 MONTHLY PSCC USER FEES	\$1,954.30		
	<b>\$1,954.30</b>	Subtotal for Dept.	Metro Animal
1276/148124 MONTHLY PSCC USER FEES	\$542.86		
	<b>\$542.86</b>	Subtotal for Dept.	Water
	<b>\$2,497.16</b>	Subtotal for Vendor	

## RAILROAD MGMT CO III, LLC

337019 24-IN SEWER LINE ENCROACHMENT	\$2,693.13		
	<b>\$2,693.13</b>	Subtotal for Dept.	Sewer
337019 8-IN WATERLINE ENCROACHMENT	\$2,693.14		
	<b>\$2,693.14</b>	Subtotal for Dept.	Water
	<b>\$5,386.27</b>	Subtotal for Vendor	

## RECYCLED MATERIALS, LLC.

0957 3055 E. 8TH ST. DEMOLITION	\$6,493.00		
	<b>\$6,493.00</b>	Subtotal for Dept.	CDBG
0955 HOGADON LODGE DEMO	\$695.00		
	<b>\$695.00</b>	Subtotal for Dept.	Hogadon
	<b>\$7,188.00</b>	Subtotal for Vendor	

## RIVER WORKS INC.

9 RETAINAGE	\$62,589.45		
	<b>\$62,589.45</b>	Subtotal for Dept.	Capital Projects
	<b>\$62,589.45</b>	Subtotal for Vendor	

## ROCKY MOUNTAIN POWER

RIN0027299 ELECTRICITY	\$518.06		
	<b>\$518.06</b>	Subtotal for Dept.	Aquatics
AP00016812231607 ELECTRICITY	\$185.69		
	<b>\$185.69</b>	Subtotal for Dept.	Buildings & Structures
RIN0027295 ELECTRICITY	\$3,191.07		

# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## ROCKY MOUNTAIN POWER

	<b>\$3,191.07</b>	<b>Subtotal for Dept.</b>	<b>Golf Course</b>
RIN0027307 ELECTRICITY	\$2,882.80		
RIN0027298 ELECTRICITY	\$1,952.55		
RIN0027311 ELECTRICITY	\$33.26		
	<b>\$4,868.61</b>	<b>Subtotal for Dept.</b>	<b>Parks</b>
RIN0027292 ELECTRICITY	\$103.20		
RIN0027296 ELECTRICITY	\$46,937.50		
	<b>\$47,040.70</b>	<b>Subtotal for Dept.</b>	<b>Streets</b>
RIN0027297 ELECTRICITY	\$25,023.26		
	<b>\$25,023.26</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
RIN0027312 ENERGY - ELECTRICITY	\$12,225.93		
RIN0027312 ENERGY - ELECTRICITY	\$10,575.85		
	<b>\$22,801.78</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$103,629.17</b>	<b>Subtotal for Vendor</b>	

## SALTUS TECHNOLOGIES, LLC

1612-13 DIGITICKET	\$16,083.60		
	<b>\$16,083.60</b>	<b>Subtotal for Dept.</b>	<b>Police Equipment</b>
	<b>\$16,083.60</b>	<b>Subtotal for Vendor</b>	

## SCOTT, AMY/MICHAEL

0027820240 UTILITY REFUND	\$5.00		
	<b>\$5.00</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
	<b>\$5.00</b>	<b>Subtotal for Vendor</b>	

## SEAN INGLEDEW

2402 TRAINING REIMBURSEMENT	\$98.00		
	<b>\$98.00</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
	<b>\$98.00</b>	<b>Subtotal for Vendor</b>	

## SHAMROCK ENVIRONMENTAL CORPORATION

5 WY BLVD/WTP REACH RIVER REST	\$13,050.23		
6 WY BLDV/WTP REACH RIVER REST	\$1,946.77		
6 WY BLDV/WTP REACH RIVER REST	\$355,390.07		
	<b>\$370,387.07</b>	<b>Subtotal for Dept.</b>	<b>Streets</b>
	<b>\$370,387.07</b>	<b>Subtotal for Vendor</b>	

## SHEET METAL SPECIALTIES, INC.

25862 EMERG.FURNC REPL.707 JEFFERSON	\$2,563.00		
	<b>\$2,563.00</b>	<b>Subtotal for Dept.</b>	<b>CDBG</b>
	<b>\$2,563.00</b>	<b>Subtotal for Vendor</b>	

## SMITH, RACHEL

0027820235 UTILITY REFUND	\$45.30		
	<b>\$45.30</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
	<b>\$45.30</b>	<b>Subtotal for Vendor</b>	

# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## STAMPER, LEONA

0027820239 UTILITY REFUND

\$42.32  
**\$42.32** Subtotal for Dept. Water  
**\$42.32** Subtotal for Vendor

## STAR LINE FEEDS

242021 DOG, CAT, PUPPY FOOD

\$443.35  
**\$443.35** Subtotal for Dept. Metro Animal  
**\$443.35** Subtotal for Vendor

## STATE OF WY. - CENTRAL REGISTRY OF CHILD

0224-NOV2016 BACKGROUND CHECKS

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

## SUPERIOR STRUCTURES CORP.

111403 812 N. GRANT - DOORS

\$871.00  
**\$871.00** Subtotal for Dept. CDBG  
**\$871.00** Subtotal for Vendor

## THE SCIENCE ZONE

2 FY17 1%#15 ONE CENT FUNDING

\$20,418.18  
**\$20,418.18** Subtotal for Dept. One Cent #15  
**\$20,418.18** Subtotal for Vendor

## TOWNSQUARE MEDIA

CONTRACT 11111 RADIO ENGINEERING

\$1,057.22  
**\$1,057.22** Subtotal for Dept. Casper Events Center  
**\$1,057.22** Subtotal for Vendor

## URBAN INTERACTIVE STUDIO, LLC

UIS-INV-11231 FY16 CITY OF CASPER COMP PLAN  
UIS-INV-11231 FY16 CITY OF CASPER COMP PLAN

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

## URGENT CARE OF CASPER LLC.

747 MEDICAL TESTING  
693 MEDICAL TESTING

\$403.00  
\$823.00  
**\$1,226.00** Subtotal for Dept. Police  
**\$1,226.00** Subtotal for Vendor

## WASTE WATER TREATMENT

1337/148131 MONTHLY SUMP CLEANING

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

1276/148253 201 SEWER

\$245,174.42  
**\$245,174.42** Subtotal for Dept. Sewer  
**\$245,774.42** Subtotal for Vendor

# Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

## WATER TECHNOLOGY GROUP

5382583 AIRPORT LS PUMP REPAIR PARTS

\$487.50  
**\$487.50** Subtotal for Dept. Waste Water  
**\$487.50** Subtotal for Vendor

## WEBWARE SOLUTIONS LLC

1 RESTORATIVE JUSTICE SUB

\$594.00  
**\$594.00** Subtotal for Dept. Police  
**\$594.00** Subtotal for Vendor

## WEST PLAINS ENGINEERING, INC.

BC15031-1012 FY16 CEC CHILLER REPLACEMENT

\$600.00  
**\$600.00** Subtotal for Dept. Casper Events Center  
**\$600.00** Subtotal for Vendor

## WESTERN WATER CONSULTANTS, INC.

160080009 15TH & ELM STREET IMPROVEMENTS  
160580009 K STREET IMPROVEMENTS

\$5,394.90  
\$19,977.60  
**\$25,372.50** Subtotal for Dept. Streets  
**\$25,372.50** Subtotal for Vendor

## WLC ENGINEERING - SURVEYING - PLANNING

2016-11445 ENG. SERVICES - SURVEYOR

\$580.00  
**\$580.00** Subtotal for Dept. Engineering

2016-11399 DESIGN & CA FOR HIGHLAND PARK/

\$375.00  
**\$375.00** Subtotal for Dept. Streets

2016-11407 WEST CASPER ZONE II WATER SYST

\$2,300.21

2016-11407 WEST CASPER ZONE II WATER SYST

\$4,670.12

**\$6,970.33** Subtotal for Dept. Water

**\$7,925.33** Subtotal for Vendor

## WY. PEACE OFFICERS ASSOC.

RIN0027309 ASSOCIATION DUES

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

## WY. SPECIAL OLYMPICS

1505726 SPECIAL OLYMP. FALL TOURN.

\$3,777.78

700 SPECIAL OLYMPICS SUMMER SPORTS

\$447.78

**\$4,225.56** Subtotal for Dept. Social Community Services

**\$4,225.56** Subtotal for Vendor

## YOUTH CRISIS CENTER CORP.

NOV2016 YCC EXPENSES

\$4,548.73

**\$4,548.73** Subtotal for Dept. Social Community Services

**\$4,548.73** Subtotal for Vendor

# Bills and Claims

21-Dec-16 to 03-Jan-17

City of Casper

**Grand Total**                      **\$2,012,364.49**

**Approved By:**

**On:**

**Payroll Disbursements**

12/29/16	CITY/FIRE PAYROLL	\$	1,226,070.17
12/29/16	BENEFITS & DEDUCTIONS	\$	217,445.81

**Total Payroll** \$ 1,443,515.98

**Additional Fees**


**Total Fees** \$ -

**Additional AP**

**Total Additional AP** \$ -

December 27, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish January 17, 2017, as the public hearing date for consideration of a vacation and replat creating the Raven Crest Addition.

Recommendation:

That Council, by minute action, establish January 17, 2017, as the public hearing date for consideration of a vacation and replat creating the Raven Crest Addition.


Summary:

Harmony Hills Holdings, LLC, Harmony Development, LLC and High Plains Investments, LLC have applied to vacate and replat portions of Sunrise Hills No. 3, Sunrise Hills No. 12, and Harmony Hills Addition No. 2 – Phase 1, totaling approximately 6.6-acres, to create the Raven Crest Addition. The subject property is zoned C-2 (General Business), is surrounded by properties zoned the same, and is located east of Tranquility Way, directly south of the existing Harmony Hills multi-tenant commercial building on the south side of Wyoming Boulevard. The proposed Raven Crest Addition is creating a single lot on which the applicants are proposing to develop a multi-family residential project. Multi-family residential is a permitted use under the current zoning of the property. There are no minimum lot size requirements in the C-2 (General Business) zoning district. It is anticipated that the City will be reviewing a site plan for the multi-family project to be located on the property in February of 2017.

The Planning and Zoning Commission recommended approval of the requested vacation and replat after a public hearing on December 15, 2016. There were no public comments received.

December 27, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish January 17, 2017, as Public Hearing Date for consideration of an annexation of a 1.467-acre parcel, which is being incorporated into the proposed Wolf Creek Nine Addition.

Recommendation:

That Council, by minute action, establish January 17, 2016, as the public hearing date for consideration of the annexation and plat creating Wolf Creek Nine Addition.

Summary:



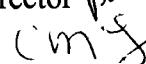
Mesa Development, Inc. has applied to annex a 1.467-acre parcel, which is being incorporated into a replat, consisting of a total of 20.1-acres, more or less, to create the Wolf Creek Nine Addition. In 2014 the Planning and Zoning Commission and the City Council approved the creation of the Wolf Creek 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 void. The Planning and Zoning Commission and City Council reviewed an adjoining phase, Wolf Creek Eight, in July/August of 2016. In that the Wolf Creek Nine phase required an annexation, which is approximately a six (6) month process, the applicant decided to split the project into two (2) phases in order to allow the first phase to begin development while the annexation is being processed.

The Planning and Zoning Commission recommended approval of the requested vacation and replat after a public hearing on December 15, 2016. There were three (3) letters of opposition to the project received; however, there were no comments in opposition at the public hearing.



December 15, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Tracey Belser, Administrative Services Director   
Pete Meyers, Assistant Administrative Services Director   
Carla Mills-Laatsch, Customer Service Supervisor 

SUBJECT: Establish Public Hearing on Liquor License Renewals for licensing period April 1, 2017 through March 31, 2018.

Recommendation:

That Council, by minute action, establish February 21, 2017, as the Public Hearing date for consideration of the annual renewal of all City of Casper Liquor Licenses.


Summary:

State Statutes require that the City Council hold a public hearing each year prior to the renewal of liquor licenses. This gives the public an opportunity to address the Council with any concerns they might have concerning the operation and management of a given establishment. It also affords the City Council an opportunity to invite liquor establishment owners to appear and address any questions that the Council might have. The licensing year runs from April 1 to March 31.

During the month of November, the necessary reporting materials and liquor license renewal forms are sent to the liquor dealers. The City of Casper Fire-EMS Department, City of Casper Community Development, and Natrona County Health Department are informed to ensure that the license holders are complying with the building, fire, and health codes. If any non-compliance is noted, a conformance period may be set for the license holder, and the license may be issued with a restriction. In addition, the Police Department submits a report noting any law enforcement problems related to the establishment and a calculation of any demerit points earned during the previous year.

December 27, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Establishing March 7, 2017, as the date of a public hearing for consideration of annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of a 1.467-acre parcel, which is being incorporated into the proposed Wolf Creek Nine Addition, complies with W.S. §15-1-402.

Recommendation:

That Council, by minute action, establish March 7, 2017, as the date of a public hearing to determine if the annexation of a 1.467-acre parcel, which is being incorporated into the proposed Wolf Creek Nine Addition, complies with W.S. §15-1-402.


Summary:


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

Mesa Development, Inc. has applied to annex a 1.467-acre parcel, which is being incorporated into a replat, consisting of a total of 20.1-acres, more or less, to create the Wolf Creek Nine Addition. In 2014 the Planning and Zoning Commission and the City Council approved the creation of 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 void. The Planning and Zoning Commission and City Council reviewed an adjoining phase, Wolf Creek Eight, in July/August of 2016. In that the Wolf Creek Nine phase required an annexation, which is approximately a six (6) month process, the applicant decided to split the project into two (2) phases in order to allow the first phase to begin development while the annexation is being processed.

The Planning and Zoning Commission recommended approval of the annexation and plat after a public hearing on December 15, 2016. There were three (3) letters of opposition to the project received; however, there were no comments in opposition at the public hearing.

December 12, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Public hearing for consideration of a vacation and replat creating the Fairgrounds Home Addition.

Recommendation:

That Council, by ordinance, approve a vacation and replat creating the Fairgrounds Home Addition, choose between recommended Condition #1 or Condition #2 (defined further in the Conditions Section of this Memo), and also approve the associated subdivision agreement.

Summary:

Fairgrounds Plaza, Inc. has applied to replat a 5.57-acre, more or less, portion of Commercial Tract 2, Westwood No. 2 to create the Fairgrounds Home Addition, located at the corner of Casper Street and Fairgrounds Road. The subject property is zoned C-2 (General Commercial), and is currently undeveloped. The replat is for the development of a phase of twin homes, primarily designed for seniors, on proposed Lots 2-33 and a separate phase of multi-family residential housing on Lot 1. The proposed replat is also creating two streets, Bit Lane and Spur Place.

The applicant's representative has submitted a letter requesting a deviation from Section 16.16.020(B) of the Casper Municipal Code. Per Section 16.16.020(B), residential block lengths shall not exceed seven hundred fifty feet (750) in length. The proposed block in the submitted plat for the Fairgrounds Home Addition is eight hundred eighteen (818) feet in length measured from the center line of Bit Lane and Spur Place. The applicant claims that constructing an additional street to reduce the block length, connecting the subdivision to the east, is not feasible due to ground elevation and property ownership. The purpose of the requirement in Section 16.16.020(B) is to reduce traffic on collectors and arterials, and to ensure overall connectivity between residential subdivisions and surrounding future or existing commercial and residential neighborhoods.

Section 16.16.020(B) states that the City Council may approve block lengths greater than seven hundred fifty (750) feet when justified by topography, or if shorter block lengths are not practical because of impediments such as parks, railroads, or other existing physical features. It is of staff's opinion that topography or physical impediments do not exist in this case.

The Planning and Zoning Commission reviewed the request, and is forwarding six (6) recommended conditions of approval, as initially recommended by staff. The first two (2) conditions provide two options for consideration and Council is being asked to include either Condition #1 or Condition #2 in its final approval. Condition #1 requires the amendment of the plat to include a street to shorten the block length. Condition #2 allows for deviation from the street requirement, but requires a pedestrian pathway in the alternative of a street.

The Planning and Zoning Commission provided a mixed opinion as to whether or not the street should be constructed per code. A motion was made to approve case PLN-16-050-R with Conditions #2-6, and not Condition #1. This motion was then deliberately amended by a majority of the Commission and approved to include Condition #1, requiring the street, in addition to Conditions #2-6 so that the City Council would have the ability to discuss both options. The Commission felt that if one or the other conditions were removed, the City Council may lose the ability to review both options.

#### Conditions:

The following six (6) conditions, as recommended by staff, are being forwarded by the Planning and Zoning Commission for the City Council's consideration. Once a determination has been made by Council as to which condition, either #1 or #2, is the preferred option, staff will draft a subdivision agreement, which will be signed by the applicant prior to third and final reading.

1. Per Section 16.16.020(B) of the Casper Municipal Code, residential block lengths shall not exceed seven hundred fifty (750) feet in length. The owner shall construct a local street stub to the east, to City standard specifications, in connection with Commercial Tract 2, Westwood Addition No. 2. Before or concurrent with the issuance of a permit to construct the local street stub to the east, the owner shall provide a performance surety in a form acceptable under the Casper Municipal Code. In the event that the Casper City Council upholds the requirements of Section 16.16.020(B), Condition No. 2 is not required.
2. In the event that the Casper City Council waves the residential block length requirement, per Section 16.16.020(B), Condition No. 1 is not required and the owner shall construct an eight (8) foot mid-block pedestrian pathway within a fifteen (15) foot easement to City standards concurrent with the construction of streets, sidewalks, utilities, and public improvements, between Lots 21 and 22. Before or concurrent with the issuance of a permit to construct the pathway improvement to the east, the owner shall provide a performance surety in a form acceptable under the Casper Municipal Code.

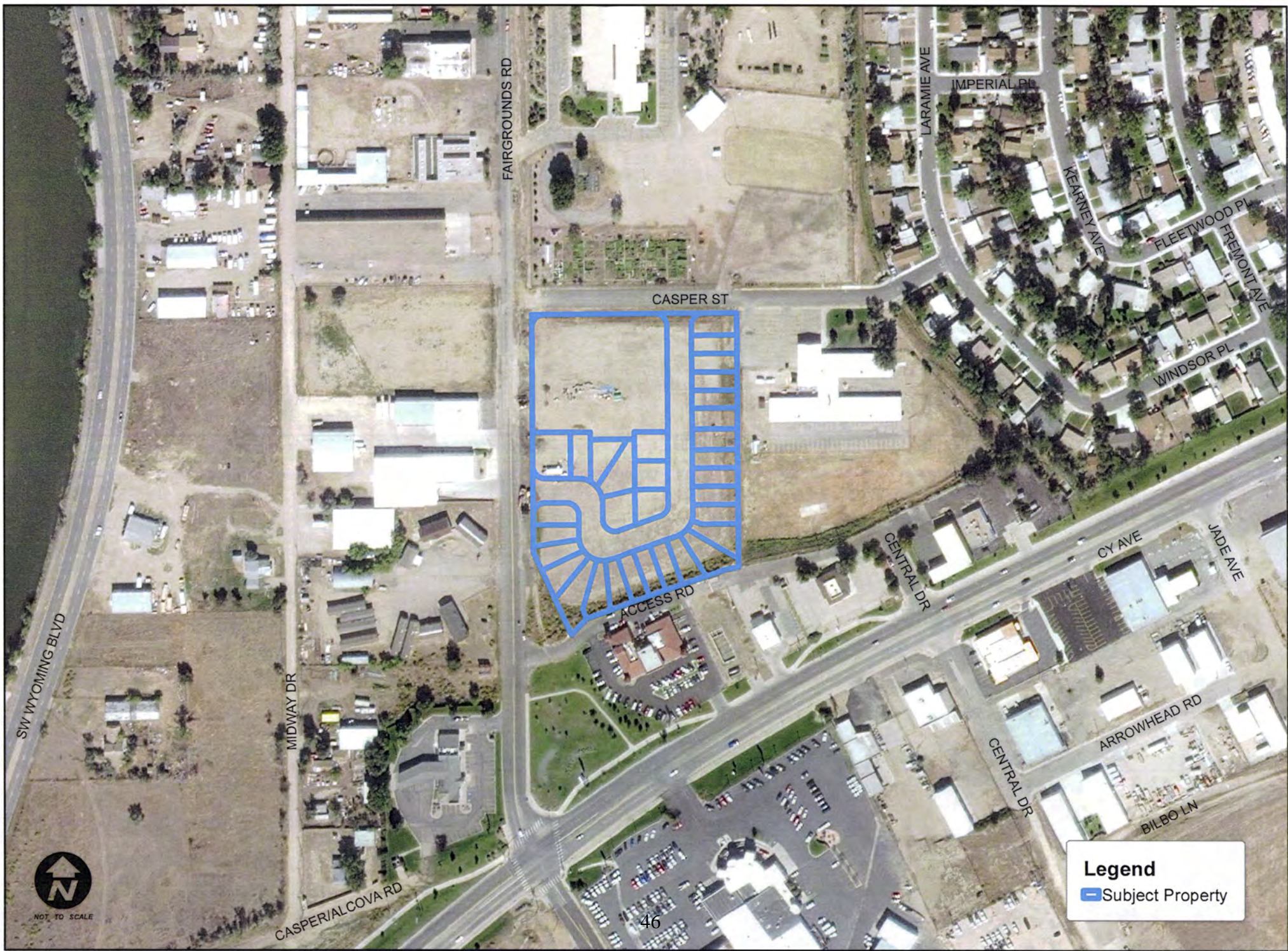
3. Prior to the issuance of building permits within Fairgrounds Home Addition, Casper Street, along the frontage of the subject property, shall be completed to City standard specifications.
4. No fences, retaining walls or other obstructions shall be constructed or placed within any of the easements in the subdivision.
5. No vehicular access from Fairgrounds Road or Casper Street shall be permitted by any of the lots or properties with frontage on the roads. All access shall come from the interior streets.
6. The drainage study shall be reviewed by the City Engineer and the owner shall enter into a City Subdivision Agreement agreeing to any improvements identified by said study and required by the City Engineer.

The Planning and Zoning Commission recommended approval of the requested vacation and replat after a public hearing on November 17, 2016. There were no public comments received.

An ordinance has been provided for Council's consideration at this time.



# Fairgrounds Home Addition



SW WYOMING BLVD

MIDWAY DR

CASPERIAL COVA RD

FAIRGROUNDS RD

CASPER ST

ACCESS RD

CENTRAL DR

CENTRAL DR

LARAMIE AVE

IMPERIAL PL

KEARNEY AVE

FLEETWOOD PL

FREMONT AVE

WINDSOR PL

CY AVE

JADE AVE

ARROWHEAD RD

BILBO LN



NOT TO SCALE

**Legend**  
■ Subject Property



ORDINANCE NO. 16-16

AN ORDINANCE APPROVING THE FAIRGROUNDS HOME ADDITION SUBDIVISION AGREEMENT AND THE VACATION AND REPLAT CREATING FAIRGROUNDS HOME ADDITION, COMPRISING 5.57 ACRES, MORE OR LESS.

WHEREAS, an application has been made for a vacation and replat of a portion of Commercial Tract 2, Westwood No. 2 Addition, to create Fairgrounds Home Addition; and,

WHEREAS, the vacation and replat is creating two new streets, Bit Lane and Spur Place, thereby necessitating the approval of an Ordinance for approval; and,

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

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve the request to vacate and replat the above referenced property; and,

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

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

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Fairgrounds Home Addition Subdivision Agreement.

SECTION 2:

That the vacation and replat creating the Fairgrounds Home Addition is hereby approved under terms and conditions of the Fairgrounds Home Addition Subdivision Agreement.

SECTION 3:

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

PASSED on 1st reading the 20<sup>th</sup> day of December, 2016.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

APPROVED AS TO FORM:

Walker Tremblay

ATTEST:

\_\_\_\_\_  
Tracey L. Belser  
City Clerk


CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Mayor



December 14, 2016

MEMO TO: V.H. McDonald, City Manager 

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

SUBJECT: Agreement with Knife River, Inc.  
Lower Eastdale Creek Channel Improvements – Phase 1, Project No. 15-083

Recommendation:

That Council, by resolution, authorize an agreement with Knife River, Inc., for construction of the Lower Eastdale Creek Channel Improvements – Phase 1, Project No. 15-083, for the base bid amount of \$266,504.85. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$23,495.15, for a total project amount of \$290,000.00.

Summary:

On December 13, 2016, bids were received from twelve (12) contractors for construction of the Lower Eastdale Creek Channel Improvements – Phase 1 Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
<b>Knife River</b>	<b>Casper, Wyoming</b>	<b>\$266,504.85</b>
Hedquist Construction	Mills, Wyoming	\$296,531.00
Grizzly Excavating & Const.	Casper, Wyoming	\$296,623.50
Andreen Hunt Construction	Mills, Wyoming	\$305,350.00
71 Construction	Casper, Wyoming	\$310,243.50
Treto Construction	Casper, Wyoming	\$310,635.00
Daniels	Lingle, Wyoming	\$321,091.80
Installation & Service Company	Mills, Wyoming	\$326,950.50
Hot Iron	Gillette, Wyoming	\$351,155.66
Oedekoven Excavating & Const.	Gillette, Wyoming	\$352,928.50
High Plains Construction	Mills, Wyoming	\$380,647.00
S&S Builders	Gillette, Wyoming	\$447,339.00

The Engineering Office estimate for the project was \$353,000.00.

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 – Phase I project will include the upsizing of the culverts near Bryan-Evansville Road, as well as channel improvements just upstream. The project includes miscellaneous items such as road and street repairs related to culvert installation, and re-vegetation in the drainage channel. Construction of the improvements is to be completed by June 9, 2017.

Funding for the project will be from Optional One Cent #14 funds allocated for Stormwater Projects.

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 Knife River, Inc., P. O. 730, Casper, Wyoming 82602, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to make improvements to the natural drainage channel and culverts on a portion of Lower Eastdale Creek; and,

WHEREAS, Knife River, Inc., is able and willing to provide those services specified as the City of Casper, Lower Eastdale Creek Channel Improvements – Phase 1, Project 15-083.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the City of Casper, Lower Eastdale Creek Channel Improvements – Phase 1, Project 15-083.

ARTICLE 2. ENGINEER.

The Project has been designed by Inberg-Miller Engineers, 1120 East "C" Street, Casper, Wyoming, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract documents in connection with completion of the Work in accordance with the Contract documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by May 26, 2017, and completed and ready for final payment in accordance with Article 14 of the General Conditions by June 9, 2017.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if the Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1

Knife River, Inc.

Lower Eastdale Creek Channel Improvements – Phase 1

SFA-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 Sixty-Six Thousand Five Hundred Four and 85/100 Dollars (\$266,504.85), 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 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.
  - 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.

Knife River, Inc.

Lower Eastdale Creek Channel Improvements – Phase 1

SFA-2

- 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 Article 14 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

#### ARTICLE 6. WITHHELD FUNDS.

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

#### ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the Work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract price, within the Contract Time, and in accordance with the other terms and conditions of the Contract documents; and no additional

examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract documents and the written resolution thereof by Engineer is acceptable to Contractor.

#### ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form (Pages BF-1 to BF-4, inclusive).
- 8.4 Bid Schedule (BS-1)
- 8.5 Addenda No. 1,2.
- 8.6 Standard Performance and Labor and Material Payment Bonds.
- 8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.8 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.9 Standard Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.10 General Requirements, consisting of seven (7) sections.
- 8.11 Special Provisions (Section 01810, and SS-1 to SS-10, inclusive).
- 8.12 Notice of Award.
- 8.13 Notice to Proceed.
- 8.14 Minutes of the Pre-Bid Conference, if any.

Knife River, Inc.

Lower Eastdale Creek Channel Improvements – Phase 1

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- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.
- 8.17 Certificate of Substantial Completion.
- 8.18 Drawings: Lower Eastdale Creek Channel Improvements – Phase 1 (10 Sheets).

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.

*(this space intentionally left blank)*

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.

APPROVED AS TO FORM:  
(Lower Eastdale Creek Channel Improvements – Phase 1, Project 15-083)

*Walter Tremblay*

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

WITNESS:

CONTRACTOR:

Knife River, Inc.

PO Box 730

Casper, WY 82602

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

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

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

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

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

Tracey L. Belser

**Kenyne Humphrey**

Title: City Clerk

Title: Mayor



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

PROJECT IDENTIFICATION:      City of Casper  
   **Lower Eastdale Creek Channel Improvements–Phase 1**  
   **Project No. 15-083**

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

1.      The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **May 26, 2016**, and completed and ready for final payment not later than **June 9, 2016**, in accordance with the Bidding Documents.
  
2.      Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
  
3.      Notice that preferences will be granted pursuant to Wyoming Statutes Section 17-7-101, et seq., is hereby acknowledged.
  
4.      In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
  - A.      Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):  
  
            Addendum No.   1                        Dated 12/7/16  
            Addendum No.   2                        Dated 12/8/16
  
  - B.      Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 266,504.85

TOTAL BASE BID, IN WORDS: *Two Hundred Sixty Six Thousand*  
*Five Hundred Four Dollars and Eighty Four 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. Copy of Certificate of Residency, if bidding as a resident.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: JTL dba Knife River, Inc.  
PO Box 730  
Casper, WY 82602

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 December 13<sup>th</sup> 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: JTL dba Knife River, Inc. (seal)  
(Corporation's or Limited Liability Company's Name)

Wyoming  
(State of Incorporation or Organization)

By: Michael J. Haynes (seal)  
(Title) Vice President/General Mgr.

(Seal)

Attest: Phil O. Branchler

Business Address: JTL dba Knife River, Inc.  
PO Box 730  
Casper, WY 82602

Phone Number: (307) 237-9346

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**  
**LOWER EASTDALE CREEK CHANNEL IMPROVEMENTS**  
Phase 1  
Project No. 15-083

Bid Date: December 13, 2016

COMPANY NAME: JTL dba Knife River, Inc.  
ADDRESS: PO Box 730  
Casper, WY 82602

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

LS = Lump Sum      R&R = Remove and Replace      LF = Linear Feet      F&I = Furnish and Install  
SY = Square Yard      FA = Force Account      CY = Cubic Yard      EA = Each

BASE BID SCHEDULE					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization/Demobilization	LS	1	\$ 2,000.00	\$ 2,000.00
2	Temporary Traffic Control	LS	1	\$ 7,665.00	\$ 7,665.00
3	Clearing and Grubbing	LS	1	\$ 953.00	\$ 953.00
4	F&I 8'x3' Box Culvert	LF	352	\$ 464.50	\$ 163,504.00
5	F&I 4" Concrete Slab	SF	770	\$ 4.90	\$ 3,773.00
6	Unclassified Excavation	CY	665	\$ 7.13	\$ 4,741.45
7	Cast-in-Place Concrete Headwall/Wingwall Structures	CY	35	\$ 1,100.00	\$ 38,500.00
8	F&I Grading "W" Crushed Base (8" Thick)	SY	83,880.52	\$ 11.40	\$ 946,200.00
9	R&R Asphalt Pavement (6" Pavement/8" Base)	SY	870	\$ 44.50	\$ 38,715.00
10	Adjust Manhole Top & Install 5'x5' Concrete Diamond	EA	1	\$ 725.00	\$ 725.00
11	F&I 8" PVC Drain Pipe Extension	LF	24	\$ 115.75	\$ 2,778.00
12	F&I Seeding	AC	0.20	\$ 5,411.00	\$ 1,082.20
13	F&I Erosion Control Blanket	SY	330	\$ 3.40	\$ 1,122.00
<b>TOTAL BASE BID</b>					<b>\$ 2,665,048.85</b>

RESOLUTION NO. 17-1

A RESOLUTION AUTHORIZING AN AGREEMENT WITH KNIFE RIVER, INC., FOR THE LOWER EASTDALE CREEK CHANNEL IMPROVEMENTS – PHASE 1, PROJECT NO.15-083.

WHEREAS, the City of Casper desires to perform channel improvements to alleviate flooding along the lower portion of Eastdale Creek; and,

WHEREAS, Knife River, Inc., is able and willing to provide those services specified as the Lower Eastdale Creek Channel Improvements – Phase 1, Project 15-083; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000.00), 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 Knife River, Inc., for those services, in the amount of Two Hundred Sixty-Six Thousand Five Hundred Four and 85/100 Dollars (\$266,504.85).


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, equal to a total amount not to exceed Two Hundred Sixty-Six Thousand Five Hundred Four and 85/100 Dollars (\$266,504.85), and Twenty-Three Thousand Four Hundred Ninety-Five and 15/100 Dollars (\$23,495.15) for a construction contingency account, for a total price of Two Hundred Ninety Thousand and 00/100 Dollars (\$290,000.00).

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 Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2017.

APPROVED AS TO FORM:

(Lower Eastdale Creek Channel Improvements – Phase 1, Project 15-083)

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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Tracey L. Belser  
City Clerk

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Printed Name: **Kenyne Humphrey**  
Mayor

December 28, 2016

MEMO TO: Honorable Mayor Humphrey and City Council

FROM: V.H. McDonald, City Manager

SUBJECT: Resolution Requesting a State Committee to Evaluate Economic Impact of the Current Structure of Liquor Licensing in Wyoming

Recommendation:

That the City Council, by resolution, encourage the Governor of the State of Wyoming to cause a committee be formed to evaluate the economic impact of the current structure of liquor licensing in Wyoming.

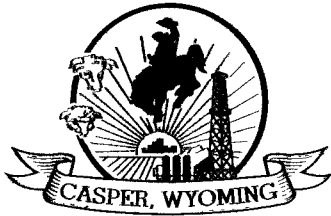
Summary:

At the December 13, 2016 Council Work Session there were presentations and discussions about the current licensing structure and the number of liquor licenses. Subsequently, the City Council directed staff to prepare a resolution encouraging the Governor of the State of Wyoming to establish a committee to evaluate the economic impact of the current structure of liquor licensing in Wyoming.

The City Council reviewed the draft resolution at its December 13, 2016 Work Session.

The accompanying resolution has been drafted 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](http://www.cityofcasperwy.com)

January 3, 2017

The Honorable Matt Mead, Governor of Wyoming  
Idelman Mansion  
2323 Carey Ave.  
Cheyenne, WY 82002

Dear Governor Mead:

The Casper City Council desires that a committee be formed to evaluate the economic impact of the current structure of liquor licensing. The licensing structure that is in place has created unintended restrictions on market development, thus creating negative impacts on local communities.

The State of Wyoming licensing for the sale and distribution of liquor sales is governed by state statute and licensing authority is granted to local Wyoming governments. Locally as well as statewide, individuals and groups have expressed concerns that the current laws have restricted development. The caps and types of licenses currently in place have created barriers for change to both the existing license holders and individuals who are interested in opening new businesses.

The Casper City Council recommends and encourages that a committee be formed to evaluate and report on:

- The economic impacts, favorable and/or unfavorable, of the current liquor licensing structure to the development of diverse local economies in the State of Wyoming.
- Possible changes to the current liquor licensing structure to support the development of diverse local economies if it is determined that the current liquor licenses structure is not favorable to the development of diverse local economies.
- The impact that changes to the current licensing statutes might have on current liquor license holders and appropriate remedies.

The City Council has approved a resolution (attached) requesting that you, as governor, provide for such a committee to evaluate the economic impact of the current structure of liquor licensing. Please don't hesitate to contact us if you have any questions or would like additional information. Thank you in advance for your assistance in this matter.

Sincerely,

---

Kenyne Humphrey  
Mayor

---

Charlie Powell  
Councilman  
WAM Board, Region IV Director

RESOLUTION NO. 17-2

A RESOLUTION REQUESTING THAT THE GOVERNOR OF THE STATE OF WYOMING PROVIDE FOR A COMMITTEE TO EVALUATE THE ECONOMIC IMPACT OF THE CURRENT STRUCTURE OF LIQUOR LICENSING

WHEREAS, in the State of Wyoming licensing for the sale and distribution of liquor sales is governed by state statute and the licensing authority granted to local Wyoming governments by statute; and,

WHEREAS, interest has increased in the economic impact the current structure of liquor licensing has on efforts to diversify the local and state economies; and,

WHEREAS, individuals and groups have expressed concerns that market conditions have changed since the development of license types and caps on licenses and claim that current laws have restricted market development; and,

WHEREAS, community leaders are sensitive to both the interests of current license holders whose investments would be negatively affected by increasing the availability of licenses, as well as the interests of individuals who wish to create new food and entertainment businesses, but claim they have been unable to enter local markets because licenses are either unavailable or cost-prohibitive.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Casper City Council hereby resolves to recommend and encourage the Governor of the State of Wyoming to cause a committee to be formed that will evaluate and report on:

- The economic impacts, favorable and/or unfavorable, of the current liquor licensing structure to the development of diverse local economies in the State of Wyoming.
- Possible changes to the current liquor licensing structure to support the development of diverse local economies if it is determined that the current liquor licenses structure is not favorable to the development of diverse local economies
- The impact that changes to the current licensing statutes might have on current liquor license holders and appropriate remedies.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Tracey L. Belser  
City Clerk

\_\_\_\_\_  
Kenyne Humphrey  
Mayor