

REGULAR COUNCIL MEETING
Tuesday, February 21, 2017
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. Presentations will be Limited to Five Minutes or Less per Person.
- 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>
31
196
75

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE FEBRUARY 7, 2017 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON FEBRUARY 14, 2017
4. CONSIDERATION OF BILLS AND CLAIMS
5. BRIGHT SPOTS IN OUR COMMUNITY – GOVERNMENT FINANCE OFFICERS ASSOCIATION CERTIFICATE OF RECOGNITION FOR BUDGET PREPARATION
6. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish March 7, 2017, as the Public Hearing Date for Consideration of:
 - a. Adoption of **2017 Electrical Code.**

7. PUBLIC HEARINGS

A. Ordinance

1. **Zoning of Wolf Creek Nine Addition**, Located Generally West of Aspen Place and South of Talon Drive, as R-4 (High Density Residential) for Lots 1-17, and R-2 (One Unit Residential) for Lots 18-73.

B. Minute Action

1. **Annual Renewal** of all Currently Issued **Liquor Licenses**, Contingent Upon Compliance with all Other Applicable Codes, and with the Stipulations and Conditions Previously Placed on Retail Liquor License Nos. 6, 21, 36, and 37.

8. THIRD READING ORDINANCE

A. Consent

1. **Vacation and Replat** Portions of Lots 21, 22, 23, 24 & 25, Sunrise Hills No. 3; a Portion of Tract C, Sunrise Hills No. 12; Lots 3 & 4, Block 5, Lots 1 & 2, Block 6, and Kinship Drive, Harmony Hills Addition No. 2 – Phase 1, as **Raven Crest Addition**, Comprising 6.6-acres, more or less, Generally Located at Tranquility Way and Yesness Court.

2015 Goals		
Downtown	Infrastructure	Recreation

9. RESOLUTIONS

A. Consent

1. Authorizing the **Release of Two Extinguished Demolition Liens** Recorded Against Lots 13 and 14, Block 129, Butler’s West Addition to the City of Casper, Natrona County, Wyoming.
2. Approving an **Amendment to Harmony Hills Addition No. 2 – Phase I Subdivision Agreement**; Harmony Hills Addition No. 2, **Phase 2 Subdivision Agreement**; and Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 – **Phase 2 Site Plan Agreement**.
3. Authorizing Agreement with PlayCore Wisconsin, Inc., dba **GameTime** c/o Great Western Recreation LLC, in the Amount of \$145,000, for the **Playground Equipment Improvements Project**.
4. Authorizing One Twenty-Foot Right-Of-Way **Easement** from **Golen LLC**, in the Amount of \$6,633.34, for the **West Casper Zone II Water System Improvements Project**.
5. Authorizing Purchase Agreement with **Advanced Traffic Products**, in the Amount of \$81,407, for the Purchase of **Wavetronix Vehicle Detectors**.
6. Authorizing Amendment No. 1 to the Agreement with **GPC Architects**, in the Amount of \$11,650, for the **Hogadon Lodge Project**.
7. Authorizing the **Wyoming Department of Transportation** Final Acceptance Certificate for the **School Walkability Project**.

10. MINUTE ACTION

A. Consent

1. Acknowledging the **Receipt of Financial Disclosure Information** from City Officials with Public Fund Investment Responsibility.
2. Appointing Councilman Shawn Johnson to the **Central Wyoming Regional Water System Joint Powers Board** for a Three (3) Year Term Expiring December 31, 2019.

11. COMMUNICATIONS

A. From Persons Present

2015 Goals		
Downtown	Infrastructure	Recreation
	X	X
	X	
	X	

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

13. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, March 7, 2017 – Council Chambers

6:00 p.m. Tuesday, March 21, 2017 – Council Chambers

Work sessions

4:30 p.m. Tuesday, February 28, 2017 – Council Meeting Room

4:30 p.m. Tuesday, March 14, 2017– 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
February 7, 2017

Casper City Council met in regular session at 6:00 p.m., Tuesday, February 7, 2017. Present: Councilmen Hopkins, Johnson, Morgan, Murphy, Pacheco, Powell, Walsh and Mayor Humphrey. Absent: Councilman Huckabay.

Moved by Councilman Hopkins, seconded by Councilman Murphy, to, by minute action, excuse the absence of Councilman Huckabay. Motion passed.

Mayor Humphrey led the audience in the Pledge of Allegiance.

Moved by Councilman Walsh, seconded by Councilman Johnson, to, by minute action, approve the minutes of the January 17, 2017, regular Council meeting, as published in the Casper-Star Tribune on January 26, 2017. Motion passed.

Moved by Councilman Pacheco, seconded by Councilman Johnson, to, by minute action, approve payment of the February 7, 2017, bills and claims, as audited by City Manager McDonald. Motion passed.

Bills & Claims
02/07/17

71Const	Services	\$10,524.58
71Construction	Projects	\$106,962.49
A-1	Services	\$130.00
AMBI	Services	\$645.63
AmericanTitle	Services	\$85.00
ASveda	Reimb	\$115.00
AValentine	Refund	\$17.06
BadilloBldr	Refund	\$50.07
Balefill	Services	\$72,402.65
BankOfAmerica	Goods	\$290,092.31
BigBrthsBigSstrs	Funding	\$5,417.01
Burns&McDonnellEngineering	Services	\$1,784.17
C Haler	Reimb	\$92.74
C Powell	Reimb	\$102.60
CanDoCo	Refund	\$14.41
CarolinaSoftware	Services	\$700.00
CasperHousingAuth	Projects	\$25,059.62
CasperPubSafetyComm	Services	\$2,497.16
CATC	Funding	\$163,772.00
Centurylink	Services	\$16,610.08
CGerhardt	Reimb	\$127.48
Ch2mHill	Services	\$11,373.78

CHadlock	Reimb	\$200.00
CHDiagnostic	Services	\$440.00
CityofCasper	Services	\$11,467.28
CivilEngineeringProfessionals	Projects	\$5,130.00
CJCrowe	Reimb	\$73.50
CJohnson	Refund	\$49.57
CMITeco	Goods	\$189,011.00
CobanTech	Services	\$424.00
CommTech	Goods	\$5,450.28
ContAlcoholMont	Supplies	\$55.00
CRandel	Reimb	\$377.60
CRatcliff	Refund	\$53.07
CrimeSceneInfo	Services	\$86.25
CsprFgureSkating	Services	\$838.89
Dell	Goods	\$4,494.23
DeltaConst	Services	\$30,288.10
DesertMtn	Goods	\$41,869.28
DieboldInc	Goods	\$571.83
DMarquez	Refund	\$45.80
DoubleDWelding	Services	\$900.00
DvdsnFxdMgmt	Services	\$6,290.17
E Becher	Reimb	\$217.00
ElectramicAssoc	Services	\$4,500.00
EMcLellanJr	Refund	\$13.24
FirstData	Services	\$99.19
FirstInterstateBank	Services	\$748.46
GlobalSpect	Funding	\$10,327.14
GolderAssociates	Services	\$6,253.84
GovtJobs	Services	\$12,750.00
Greiner	Goods	\$20,495.00
GrizzlyExcavating	Projects	\$244,356.77
GSchenfisch	Services	\$55.00
GSGArchitecture	Services	\$2,990.37
GWhite	Refund	\$35.82
GWMechanical	Services	\$254,231.00
HealthSolutions	Services	\$21,311.26
HilstonAppraisals	Services	\$6,000.00
HMConnor	Refund	\$459.64
Homax	Goods	\$44,067.43
Image&SoundForensics	Services	\$2,500.00
InbergMillerEngineers	Services	\$247.00
ITCElec	Services	\$654.90
J Peterson	Reimb	\$26.69
JBirghten	Refund	\$13.88
JCroell	Refund	\$52.76
JTavarres	Reimb	\$196.00

JTiller	Reimb	\$1,086.74
JVanEvery	Refund	\$27.56
KCWY-TV	Services	\$470.00
KKastenschnidt	Refund	\$35.22
KMcIntosh	Refund	\$11.91
KTWO-TV	Services	\$420.00
KubwaterResources	Goods	\$4,839.01
KWalters	Refund	\$21.64
LEwald	Refund	\$43.32
LMcLaurey	Refund	\$45.14
LSCTrans	Svc	\$6,335.45
Motorola	Goods	\$5,811.72
NCHallofJustice	Services	\$31,495.65
NCRestorativeJustice	Services	\$5,000.00
NCSheriffsOffice	Funding	\$7,500.00
NevesUniforms	Goods	\$1,146.84
NIRA	Funding	\$17,500.00
OneCallofWy	Services	\$354.00
Pepsi	Goods	\$1,085.20
PoliceDept	Services	\$981.63
PostalPros	Services	\$24,900.66
ProforceLawEnforcement	Goods	\$11,267.33
PtrAlbrechtCo	Svc	\$47,950.00
RDunnuck	Refund	\$48.07
RHill	Refund	\$56.57
RLugo	Refund	\$35.32
RockyMtnPower	Services	\$130,795.25
RodBarstadsPnt	Services	\$1,958.48
RotaryClub	Dues	\$217.00
S Schulz	Reimb	\$706.74
Shomolka	Refund	\$45.07
SkylineRanches	Services	\$347.28
SourceGas	Services	\$44,144.33
Spectrum	Funding	\$113,144.45
SScott	Refund	\$34.22
StarLineFeeds	Goods	\$719.45
StealthPartnerGroup	Services	\$57,461.70
SuperiorTramway	Services	\$2,705.41
T Gollnick	Reimb	\$26.24
Terracon	Goods	\$2,805.00
TFew	Refund	\$7.02
TLong	Refund	\$72.45
TrihydroCorp	Projects	\$155.25
TTaylor	Refund	\$13.16
UrbanInteractive	Services	\$250.00
UrgentCare	Services	\$857.00

VentureTech/ISC	Services	\$15,812.52
WasteWaterTreatment	Funding	\$286,176.72
WBohman	Reimb	\$402.30
WERCSCommunications	Services	\$1,015.00
WesternMedical	Services	\$9,875.00
WesternWaterConsult	Services	\$21,693.90
WestlandPark	Services	\$2,027.32
WestPlainsEngineering	Services	\$800.00
WilliamsPorterDay	Services	\$1,683.50
WorthingtonLenhart&Carpenter	Services	\$41,790.75
WyDeptEmployment	Services	\$6,601.25
WYDOT	Services	\$56,342.30
WyEclipseFestival	Services	\$16,000.00
WyFireChiefsAssoc	Services	\$220.00
WYFoodforThought	Funding	\$7,934.75
WyMachinery	Goods	\$711,064.29
WyoCFCU	Services	\$250.00
WyStateFrmensAssoc	Services	\$50.00
WYTxpayersAssoc	Services	\$195.00
WyWaterDevCommission	Services	\$9,750.00
YouthCrisisCenter	Funding	\$4,563.42
ZSzekely	Services	\$610.50
		\$3,359,087.08

Next Mayor Humphrey described the annual point-in-time count that occurred at the end of January. The point-in-time count surveys the homeless population and assesses the housing and social services needed by this group. Forty seven social service agencies, as well as numerous City of Casper departments participated in the event this year. Many meals, services, and donations were provided to the homeless community. The Kings Corner Outreach Center, which is a trusted and welcoming community facility, hosted the event. Mayor Humphrey asked all volunteers present to stand and be recognized. Mayor Humphrey presented Pastor Brian Oliver, of the Outreach Center with a certificate of commendation for the pivotal role the Center played in the 2017 point-in-time count. Mayor Humphrey then presented Joy Clark, City of Casper Community Development Technician, with a certificate of commendation for her faithful service as an advocate for the homeless and the social service agencies in our community.

Moved by Councilman Morgan, seconded by Councilman Johnson, to, by minute action, establish February 21, 2017, as the public hearing date for the consideration of the zoning of the Wolf Creek Nine Addition, located generally West of Aspen Place and South of Talon Drive, as R-4(High Density Residential) for Lots 1-17, and R-2(One Unit Residential) for Lots 18-73; and, Establish March 7, 2017, as the public hearing date for consideration of:

- a. Transfer of ownership and location for Retail Liquor License No. 8, Z-Financial Administration and Management, Inc., d.b.a. Z-Financial, located at 1121 Wilkins Circle to Good 2 Go Stores, LLC, d.b.a. Good 2 Go, located at 1968 East Yellowstone Avenue.
- b. Issuance of a new Restaurant Liquor License No. 32, Koto Casper, Inc., d.b.a. Koto Restaurant, located at 5091 East 2nd Street. Motion passed.

Mayor Humphrey opened the public hearing for the consideration of the transfer of Retail Liquor License No. 21, Modern Electric Co., d.b.a. Wyoming Bootlegger Liquor from 246 West First Street to 240 West First Street.

City Attorney Luben entered four (4) exhibits: correspondence from Tracey L. Belser, to V.H. McDonald, dated February 5, 2017, an affidavit of publication, as published in the Casper-Star Tribune, dated February 6, 2017, an affidavit of website publication, as published on the City of Casper website, dated January 18, 2017, and the Liquor License application filed December 5, 2016. Acting City Manager Becher provided a brief report.

There being no one to speak for or against the issues involving Retail Liquor License No. 21, the public hearing was closed.

Moved by Councilman Johnson, seconded by Councilman Pacheco, to, by minute action, authorize the transfer of Retail Liquor License No. 21. Motion passed.

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

ORDINANCE NO. 1-17

AN ORDINANCE APPROVING THE RAVEN CREST ADDITION SUBDIVISION AGREEMENT AND THE VACATION AND REPLAT CREATING RAVEN CREST ADDITION, COMPRISING 6.6-ACRES, MORE OR LESS.

ORDINANCE NO. 2-17

AN ORDINANCE APPROVING AN ANNEXATION, VACATION, REPLAT, AND SUBDIVISION AGREEMENT FOR THE PROPOSED WOLF CREEK NINE ADDITION, IN THE CITY OF CASPER, WYOMING.

Councilman Johnson presented the foregoing two (2) ordinances for adoption, on second reading, by consent agenda. Seconded by Councilman Morgan. Motion passed.

Following resolution read:

RESOLUTION NO. 17-9

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ELECTRONIC RECYCLERS INTERNATIONAL, INC., FOR PROCESSING, DECONSTRUCTION AND RECYCLING OF ELECTRONICS WASTE FOR THE CASPER REGIONAL SOLID WASTE FACILITY.

Councilman Johnson presented the foregoing resolution for adoption. Seconded by Councilman Hopkins. Acting City Manager Becher provided a brief report.

Council discussed the cost savings should the contract not be awarded and if other options would be feasible. Cindie Langston, Solid Waste Division Manager, addressed several questions posed by Council.

Moved by Councilman Morgan, seconded by Councilman Pacheco, to, by minute action postpone this item to the March 21st Council meeting. Council discussed postponing awarding the contract and if this should be discussed at a work session. Councilman Morgan voted aye, all others voted nay, motion to postpone failed.

Councilmembers made further comments on the cost and benefits of recycling and then voted on the original motion to approve Resolution No. 17-9. All members voted nay. Motion failed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 17-10

A RESOLUTION APPROVING A SITE PLAN FOR THE CONSTRUCTION OF COBBLESTONE FAMILY APARTMENTS, ON LOT 1, COBBLESTONE ADDITION, LOCATED GENERALLY NORTH OF CY AVENUE AND WEST OF PARADISE DRIVE.

RESOLUTION NO. 17-11

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH TRIHYDRO CORPORATION FOR CONDUCTING PHASE I AND PHASE II ENVIRONMENTAL SITE ASSESSMENTS IN THE OLD YELLOWSTONE DISTRICT.

RESOLUTION NO. 17-12

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH HAASS CONSTRUCTION, INC., FOR THE STUCKENHOFF SHOOTERS COMPLEX, PROJECT NO. 13-03.

RESOLUTION NO. 17-13

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH RAFTELIS FINANCIAL CONSULTANTS, INC. FOR A SYSTEM INVESTMENT CHARGE/COST OF SERVICES STUDY.

RESOLUTION NO. 17-14

A RESOLUTION AUTHORIZING A PERMIT TO ENCROACH ON PUBLIC RIGHT-OF-WAY WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE ROTARY PARK PATHWAY PROJECT.

RESOLUTION NO. 17-15

A RESOLUTION AUTHORIZING A LICENSE WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR A NEW STORM SEWER COLLECTION LINE AS PART OF THE ROTARY PARK PATHWAY PHASE I.

RESOLUTION NO. 17-16

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH INBERG-MILLER ENGINEERS, INC., FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THE LOWER EASTDALE CREEK CHANNEL IMPROVEMENTS — PHASE 1 PROJECT.

RESOLUTION NO. 17-17

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH GOLDR ASSOCIATES, INC., FOR PREPARING AN OPERATIONS AND MAINTENANCE PLAN FOR THE CLOSED BALEFILL GAS COLLECTION AND CONTROL SYSTEM.

RESOLUTION NO.17-18

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH CIVIL ENGINEERING PROFESSIONALS, INC. FOR THE CONSTRUCTION ADMINISTRATION OF THE EAST 21ST STREET IMPROVEMENTS, PROJECT NO. 15-64.

RESOLUTION NO. 17-19

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WYOMING EARTHMOVING CORPORATION, FOR THE CASPER REGIONAL LANDFILL LITTER FENCE, PROJECT NO. 16-037.

RESOLUTION NO.17-20

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE "PROFESSIONAL SERVICES CONTRACT" WITH GOLDR ASSOCIATES, INC. FOR BIDDING SUPPORT, CONSTRUCTION SUPPORT AND SYSTEM START-UP OF THE CLOSED BALEFILL GAS COLLECTION AND CONTROL SYSTEM.

Councilman Johnson presented the foregoing eleven (11) resolutions for adoption. Seconded by Councilman Murphy. Motion passed.

Moved by Councilman Powell, seconded by Councilman Johnson, to, by consent minute action:

1. Authorize the Mayor to sign a letter of support for a Wyoming Community Development Tax Credit application for the proposed Fairground Trails Residentials Senior Citizen Apartments.
2. Appoint Maureen Lee and reappoint Frank “Pinky” Ellis to the Historic Preservation Commission for three year terms, expiring December 31, 2019.

3. Approving the reallocation of capital funds from the reconstruction of Mike Sedar Pool to the installation of a pool cover for the Mike Sedar Pool.

Motion passed.

Individuals addressing the Council were: Dell and Terry Johnson, and Susan and Doug Holmes, owners of Grant Street Grocery, regarding the re-opening of the store; Keith Rolland, 542 S. Durbin, regarding the budget and the budgeting process; Dennis Steensland, 533 S. Washington, supporting the budget process carried out by City staff and five items from recent Council work session and meeting agendas; and Dale Zimmerle, 3035 Bellaire, requesting that the City pay more of the damage costs from the Cole Creek fire.

Mayor Humphrey noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, February 14, 2017, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, February 21, 2017, in the Council Chambers.

Moved by Councilman Pacheco, seconded by Councilman Walsh, to, by minute action adjourn. Motion passed.

The meeting was adjourned at 7:20 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

ALBERTA GIRALDO

RIN0027447 INTERPRETER

\$40.00

\$40.00 Subtotal for Dept. Municipal Court

\$40.00 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

6830 RETAINAGE

(\$7.50)

6777 RETAINAGE

(\$198.63)

6833 RETAINAGE

(\$236.50)

6823 RETAINAGE

(\$164.77)

6831 RETAINAGE

(\$44.00)

6832 RETAINAGE

(\$7.50)

(\$658.90) Subtotal for Dept. General - Streets

6777 LUMINAIRE SERVICES

\$1,986.38

6833 LUMINAIRE SERVICES

\$2,365.00

6823 LUMINAIRE SERVICES

\$1,647.70

6830 LUMINAIRE SERVICES

\$75.00

6831 LUMINAIRE SERVICES

\$440.00

6832 LUMINAIRE SERVICES

\$75.00

\$6,589.08 Subtotal for Dept. Streets

\$5,930.18 Subtotal for Vendor

BLACK HILLS ENERGY

AP00018302131714 NATURAL GAS

\$5,901.13

AP00019702131714 NATURAL GAS

\$15.75

AP00023202131714 NATURAL GAS

\$244.60

\$6,161.48 Subtotal for Dept. Aquatics

AP00022902131714 NATURAL GAS

\$4,339.09

\$4,339.09 Subtotal for Dept. Balefill

AP00018702131714 NATURAL GAS

\$299.15

\$299.15 Subtotal for Dept. Buildings & Structures

AP00019602131714 NATURAL GAS

\$8,041.84

\$8,041.84 Subtotal for Dept. Casper Events Center

AP00022602131714 NATURAL GAS

\$318.42

\$318.42 Subtotal for Dept. Cemetery

AP00019002131714 NATURAL GAS

\$861.08

AP00018502131714 NATURAL GAS

\$196.40

AP00018902131714 NATURAL GAS

\$143.67

\$1,201.15 Subtotal for Dept. City Hall

AP00018602131714 NATURAL GAS

\$496.05

AP00023002131714 NATURAL GAS

\$1,322.85

\$1,818.90 Subtotal for Dept. Fire

AP00019402131714 NATURAL GAS

\$3,256.15

\$3,256.15 Subtotal for Dept. Fleet Maintenance

AP00019502131714 NATURAL GAS

\$555.20

\$555.20 Subtotal for Dept. Fort Caspar

AP00018802131714 NATURAL GAS

\$480.97

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

BLACK HILLS ENERGY

	\$480.97	Subtotal for Dept.	Golf Course
AP00018402131714 NATURAL GAS	\$1,142.63		
	\$1,142.63	Subtotal for Dept.	Ice Arena
AP00019202131714 NATURAL GAS	\$1,668.68		
	\$1,668.68	Subtotal for Dept.	Metro Animal
AP00022202131714 NATURAL GAS	\$264.92		
	\$264.92	Subtotal for Dept.	Parks
AP00019102131714 NATURAL GAS	\$1,196.25		
	\$1,196.25	Subtotal for Dept.	Recreation
AP00019302131714 NATURAL GAS	\$20.71		
	\$20.71	Subtotal for Dept.	Sewer
AP00022802131714 NATURAL GAS	\$9,484.54		
	\$9,484.54	Subtotal for Dept.	Waste Water
AP00023102131714 NATURAL GAS	\$308.88		
AP00023302131714 NATURAL GAS	\$1,298.62		
	\$1,607.50	Subtotal for Dept.	Water
	\$41,857.58	Subtotal for Vendor	

BYPASS MOBILE LLC

2885 CASH DRAWER BRACKETS

\$657.90		
\$657.90	Subtotal for Dept.	Casper Events Center
\$657.90	Subtotal for Vendor	

CANALES, JACOB

0027820237 UTILITY REFUND

\$20.39		
\$20.39	Subtotal for Dept.	Water
\$20.39	Subtotal for Vendor	

CASPAR BUILDING SYSTEMS, INC.

7 PARTIAL RETAINAGE RELEASE

\$8,287.40		
\$8,287.40	Subtotal for Dept.	Capital Projects - Casper Events Center

RIN0027432 RETAINAGE

\$131.25		
\$131.25	Subtotal for Dept.	Capital Projects - Fire

7 PARTIAL RETAINAGE RELEASE

\$11,712.60		
\$11,712.60	Subtotal for Dept.	Casper Events Center

RIN0027432 FIRE STATION #6 CONSTRUCTION

\$219,615.00		
\$219,615.00	Subtotal for Dept.	Fire
\$239,746.25	Subtotal for Vendor	

CASPER AREA TRANSPORTATION COALITION

RIN0027443 CATC SUBSIDIZED TICKETS

\$3,471.25

RIN0027442 CATC SUBSIDIZED TICKETS

\$1,280.00

\$4,751.25 Subtotal for Dept. CDBG

\$4,751.25 Subtotal for Vendor

CASPER PUBLIC UTILITIES

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

CASPER PUBLIC UTILITIES

RIN0027421 SEWER	\$20.54	
RIN0027421 SANITATION	\$105.00	
	\$125.54	Subtotal for Dept. Water Treatment Plant
	\$125.54	Subtotal for Vendor

CASPER STAR-TRIBUNE, INC.

156-00014143A PERIODICALS	\$366.24	
	\$366.24	Subtotal for Dept. City Attorney
	\$366.24	Subtotal for Vendor

CENTRAL PAINT & BODY

31937 BODY SHOP REPAIRS	\$1,914.54	
	\$1,914.54	Subtotal for Dept. Fleet Maintenance
	\$1,914.54	Subtotal for Vendor

CENTRAL WY. REGIONAL WATER

149175 SYSTEM INVESTMENT FEES	\$2,400.00	
149205 WHOLESALE WATER	\$262,560.98	
	\$264,960.98	Subtotal for Dept. Water
	\$264,960.98	Subtotal for Vendor

CENTURYLINK

RIN0027434 PHONE USE	\$41.19	
	\$41.19	Subtotal for Dept. Cemetery
RIN0027422 PHONE USE	\$65.04	
	\$65.04	Subtotal for Dept. Code Enforcement
AP000057012217 PHONE USE	\$2,580.76	
AP00013202131714 PHONE USE	\$1,501.30	
	\$4,082.06	Subtotal for Dept. Finance
RIN0027422 PHONE USE	\$65.04	
	\$65.04	Subtotal for Dept. Fire
RIN0027422 PHONE USE	\$45.13	
	\$45.13	Subtotal for Dept. Golf Course
RIN0027422 PHONE USE	\$1.79	
	\$1.79	Subtotal for Dept. Parks
RIN0027422 PHONE USE	\$195.12	
	\$195.12	Subtotal for Dept. Water
	\$4,495.37	Subtotal for Vendor

CH DIAGNOSTIC & CONSULTING SVC., INC.

20170050 COMPLIANCE TESTING	\$440.00	
	\$440.00	Subtotal for Dept. Water Treatment Plant
	\$440.00	Subtotal for Vendor

CH2M HILL, INC.

381093870 PRELIMINARY FACILITIES PLAN	\$37,884.61	
	\$37,884.61	Subtotal for Dept. Waste Water

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

CH2M HILL, INC.

\$37,884.61 Subtotal for Vendor

CHARLIE POWELL

RIN0027434 TRAVEL EXPENSES

\$194.40

\$194.40 Subtotal for Dept. Council

\$194.40 Subtotal for Vendor

CHRIS HADLOCK

RIN0027408 TOBACCO COMPLIANCE CHECKS

\$818.15

\$818.15 Subtotal for Dept. Police Grants

\$818.15 Subtotal for Vendor

CIGNA HEALTH & LIFE INSURANCE COMPANY

2085153 PLAN ADMINISTRATION FEES

\$12,036.71

\$12,036.71 Subtotal for Dept. Health Insurance

\$12,036.71 Subtotal for Vendor

CITY OF CASPER - BALEFILL

2772/149368 SANITATION

\$4,497.90

2772/149124 SANITATION

\$4,909.15

2772/149315 SANITATION

\$5,086.34

2772/149153 SANITATION

\$4,432.57

2772/149265-272 SANITATION

\$4,791.14

2772/149195 SANITATION

\$4,418.94

2772/149208 SANITATION

\$39,500.00

2772/149292 SANITATION

\$4,854.12

2772/149337 SANITATION

\$4,976.83

2772/149229 SANITATION

\$4,148.22

\$81,615.21 Subtotal for Dept. Refuse Collection

1276/149263 SANITATION

\$106.69

1276/149151 SANITATION

\$113.74

1276/149313 SANITATION

\$117.03

\$337.46 Subtotal for Dept. Waste Water

\$81,952.67 Subtotal for Vendor

CITY SVC. ELECTRIC CO., INC.

71634 EMERGENCY REPAIRS

\$1,995.00

\$1,995.00 Subtotal for Dept. CDBG

\$1,995.00 Subtotal for Vendor

CIVIL ENGINEERING PROFESSIONALS, INC.

16-105-6 END OF YEAR SURVEY PROJECT

\$2,917.30

15-031-08 DESIGN & CONSTRUCTION ADMIN

\$250.00

\$3,167.30 Subtotal for Dept. Balefill

15-046-11 EAST 21ST STREET

\$497.92

\$497.92 Subtotal for Dept. Streets

RIN0027461 EAST 21ST STREET

\$24,049.73

14-066-23 EAST CASPER ZONE III

\$1,653.30

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

CIVIL ENGINEERING PROFESSIONALS, INC.

15-046-11 EAST 21ST STREET

\$384.35

14-066-23 EAST CASPER ZONE III PROJECT

\$3,356.70

\$29,444.08 Subtotal for Dept. Water

\$33,109.30 Subtotal for Vendor

CLERK OF CIRCUIT COURT

2/09/17 GARNISHMENTS

\$226.10

\$226.10 Subtotal for Dept. Buildings & Structures

2/09/17 GARNISHMENTS

\$450.90

\$450.90 Subtotal for Dept. General - Parks

2/09/17 GARNISHMENTS

\$2.95

\$2.95 Subtotal for Dept. Water Treatment Plant

\$679.95 Subtotal for Vendor

CLINT CONNER

05H15D900801LH BOOT REIMBURSEMENT

\$62.98

\$62.98 Subtotal for Dept. Water

\$62.98 Subtotal for Vendor

COBAN TECH. INC.

13311 POLICE RADIOS

\$1,153.00

\$1,153.00 Subtotal for Dept. Police

\$1,153.00 Subtotal for Vendor

COLE, AARON

0028148589 UTILITY REFUND

\$20.13

\$20.13 Subtotal for Dept. Water

\$20.13 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

77749 CONSOLE REPAIR

\$51.50

77748 CONSOLE REPAIR

\$103.00

\$154.50 Subtotal for Dept. Fire

76987 REPLACE HARD DRIVE

\$51.50

76992 INSTALL NEW COBAN RADIO

\$51.50

75927 RADIO REPAIRS

\$103.00

75986 RADIO REPAIRS

\$95.50

75931 RADIO REPAIRS

\$103.00

75929 RADIO REPAIRS

\$51.50

75930 RADIO REPAIRS

\$95.50

\$551.50 Subtotal for Dept. Police

76993 LIGHT INSTALLATION

\$1,075.52

\$1,075.52 Subtotal for Dept. Police Equipment

\$1,781.52 Subtotal for Vendor

COMPASSDATA, INC.

5593 MAPPING & SURVEY CONTROL

\$9,975.00

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

COMPASSDATA, INC.

\$9,975.00 Subtotal for Dept. Balefill
\$9,975.00 Subtotal for Vendor

COMPUTER PROFESSIONALS UNLIMITED, INC.

INV107123 UNINTRRUPTIBLE POWER SUPPLY

\$88.40
\$88.40 Subtotal for Dept. Casper Events Center
\$88.40 Subtotal for Vendor

DAVID FERGUSON

2403 CLOTHING REIMBURSEMENT

\$47.50
\$47.50 Subtotal for Dept. Sewer
\$47.50 Subtotal for Vendor

DELTA CONSTRUCTION INC

RIN0027427 HOGADON LODGE

\$413,267.00
\$413,267.00 Subtotal for Dept. Hogadon
\$413,267.00 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.

RIN0027455 DENTAL INSURANCE

\$1,567.40
\$1,567.40 Subtotal for Dept. Health Insurance
\$1,567.40 Subtotal for Vendor

DENNIS NELSON

364432 BOOT REIMBURSEMENT

\$49.46
\$49.46 Subtotal for Dept. Buildings & Structures
\$49.46 Subtotal for Vendor

DESERT MTN. CORP.

16-50581 ICE SLICER
16-50583 ICE SLICER
16-49935 ICE SLICER
16-50582 ICE SLICER
16-49936 ICE SLICER
16-50584 ICE SLICER

\$3,807.54
\$3,939.48
\$4,911.59
\$3,841.15
\$4,965.11
\$3,650.71
\$25,115.58 Subtotal for Dept. Snow Removal
\$25,115.58 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

4053 REPAIR DOOR GUIDES ON TRUCK

\$450.00
\$450.00 Subtotal for Dept. Refuse Collection
\$450.00 Subtotal for Vendor

DPC INDUSTRIES, INC.

727000012-17 CHEMICAL

\$5,529.76
\$5,529.76 Subtotal for Dept. Water Treatment Plant
\$5,529.76 Subtotal for Vendor

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

FAGAN, PAGE

0028148588 UTILITY REFUND

\$16.22

\$16.22 Subtotal for Dept. Water

\$16.22 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REML1219210 MERCHANT FEES

\$53.94

\$53.94 Subtotal for Dept. Metro Animal

REMI1219211 MERCHANT FEES

\$197.33

\$197.33 Subtotal for Dept. Municipal Court

\$251.27 Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0027454 SERVICE AWARDS

\$125.00

\$125.00 Subtotal for Dept. Human Resources

RIN0027423 DEPOSIT TICKETS

\$55.24

\$55.24 Subtotal for Dept. Metro Animal

RIN0027449 WARRANT FEES

\$9.75

RIN0027407 SUBPOENA BILLING

\$88.00

\$97.75 Subtotal for Dept. Police

\$277.99 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0027441 PETTY CASH

\$50.48

\$50.48 Subtotal for Dept. Fort Caspar

\$50.48 Subtotal for Vendor

GAIL SCHENFISCH

RIN0027445 INTERPRETER

\$55.00

RIN0027446 INTERPRETER

\$55.00

\$110.00 Subtotal for Dept. Municipal Court

\$110.00 Subtotal for Vendor

GARLICK LAW OFFICE PC

RIN0027402 COURT APPOINTED ATTORNEY

\$613.19

\$613.19 Subtotal for Dept. Municipal Court

\$613.19 Subtotal for Vendor

GLOBAL SPECTRUM L.P.

201617TS-20 TICKET FUNDS - MONSTER TRUCKS

\$30,284.00

\$30,284.00 Subtotal for Dept. Casper Events Center

201617TS-19B TICKET FUNDS - BROADWAY ANNIE

\$6,040.65

\$6,040.65 Subtotal for Dept. Casper Events Center

201617TS-20B TICKET FUNDS - MONSTER TRUCKS

\$59,323.00

\$59,323.00 Subtotal for Dept. Casper Events Center

201617TS-20C MONSTER TRUCK TICKET FEES

\$16,260.00

\$16,260.00 Subtotal for Dept. Casper Events Center

201617TS-19C BROADWAY - ANNIE TICKET FEES

\$5,120.50

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

GLOBAL SPECTRUM L.P.

\$5,120.50 Subtotal for Dept. Casper Events Center
\$117,028.15 Subtotal for Vendor

GOLDER ASSOCIATES

469117 BIDDING/CA LANDFILL GAS \$312.63
464162 BIDDING/CA LANDFILL GAS \$11,621.45
\$11,934.08 Subtotal for Dept. Balefill
\$11,934.08 Subtotal for Vendor

GPC ARCHITECTS PLLC

RIN0027430 HOGADON LODGE \$5,644.29
\$5,644.29 Subtotal for Dept. Hogadon
\$5,644.29 Subtotal for Vendor

GRIZZLY EXCAVATING & CONST. LLC.

RIN0027436 RETAINAGE \$914.30
\$914.30 Subtotal for Dept. Capital Projects - Engineering
\$914.30 Subtotal for Vendor

GUDAHL WILLIAMS INVESTIGATIVE SECURITY INC.

65 INVESTIGATIVE POLYGRAPH \$350.00
\$350.00 Subtotal for Dept. Police
\$350.00 Subtotal for Vendor

HAASS CONSTRUCTION CO., INC.

RIN0027413 STUCKENHOFF SHOOTERS COMPLEX \$5,460.56
RIN0027413 STUCKENHOFF SHOOTERS COMPLEX \$51,809.44
RIN0027413 STUCKENHOFF SHOOTERS COMPLEX \$2,277.68
\$59,547.68 Subtotal for Dept. Parks
\$59,547.68 Subtotal for Vendor

HOMAX OIL SALES, INC.

0357312-IN UNLEADED FUEL \$16,181.92
0356681-IN OIL \$706.15
0356976-IN DIESEL FUEL \$17,153.12
0356682-IN ANTIFREEZE, COMPLETE \$3,498.09
0356976-IN DIESEL FUEL \$467.82
0356683-IN 10W30 SYN BLEND ENG OIL DIESEL \$2,673.25
0356683-IN HYDRAULIC OIL, POWER TRAN III \$3,776.50
0356976-IN DIESEL FUEL \$314.91
0356683-IN 5W20 SYN BULK OIL \$4,615.60
0356682-IN PRICING ADJUSTMENT \$0.02
\$49,387.38 Subtotal for Dept. Fleet Maintenance
0357198-IN 50 GALLON OIL \$507.03
\$507.03 Subtotal for Dept. Golf Course
\$49,894.41 Subtotal for Vendor

HULT CONSTRUCTION

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

HULT CONSTRUCTION

16012-2 RETAINAGE

(\$4,084.80)

16012-2 STORAGE BUILDING CONSTRUCTION

\$40,848.00

\$36,763.20 Subtotal for Dept. Balefill

\$36,763.20 Subtotal for Vendor

INDUSTRIAL SCREEN & MAINTENANCE, INC.

68346 CRANE INSPECTION

\$600.00

\$600.00 Subtotal for Dept. Water Treatment Plant

\$600.00 Subtotal for Vendor

JERRY KOLLMANN

RIN0027467 WRS DEDUCTION REIMBURSEMENT

\$168.18

RIN0027467 WRS DEDUCTION REIMBURSEMENT

\$10.72

RIN0027467 WRS DEDUCTION REIMBURSEMENT

\$7.95

\$186.85 Subtotal for Dept. Health Insurance

\$186.85 Subtotal for Vendor

JESSE JONES

RIN0027438 DEPOSIT REFUND - MILLER HOUSE

\$500.00

\$500.00 Subtotal for Dept. City Hall

\$500.00 Subtotal for Vendor

JESSUP, DESIREE

0027688575 UTILITY REFUND

\$42.32

\$42.32 Subtotal for Dept. Water

\$42.32 Subtotal for Vendor

KNIFE RIVER/JTL

143661 ROCK

\$41.75

\$41.75 Subtotal for Dept. Streets

\$41.75 Subtotal for Vendor

KUBWATER RESOURCES, INC

06331 ZETAG 7593 DRY POLYMER

\$4,839.01

\$4,839.01 Subtotal for Dept. Waste Water

\$4,839.01 Subtotal for Vendor

LINCOLN NATL. LIFE INS. CO.

RIN0027456 RETIREE LIFE

\$287.59

\$287.59 Subtotal for Dept. Health Insurance

\$287.59 Subtotal for Vendor

LOENBRO INSTRUMENTATION & ELECTRICAL

RIN0027463 RETAINAGE

\$16,913.58

\$16,913.58 Subtotal for Dept. Capital Projects - Engineering

\$16,913.58 Subtotal for Vendor

LONG BUILDING TECHNOLOGIES

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

LONG BUILDING TECHNOLOGIES

SRVCE0081586 DOOR REPAIR

\$110.00

\$110.00 Subtotal for Dept. Police

SCPAY0036518 MAINTENANCE AGREEMENT

\$3,662.25

\$3,662.25 Subtotal for Dept. Water Treatment Plant

\$3,772.25 Subtotal for Vendor

LOWER & CO.

RIN0027439 ENGINEERING SERVICES

\$750.00

\$750.00 Subtotal for Dept. Special Revenue

\$750.00 Subtotal for Vendor

MANPOWER, INC.

30622662 TEMPORARY SERVICES

\$264.88

\$264.88 Subtotal for Dept. Casper Events Center

\$264.88 Subtotal for Vendor

MILLS POLICE DEPT.

RIN0027451 SHARE OF SEIZURES

\$1,819.41

\$1,819.41 Subtotal for Dept. Police Grants

\$1,819.41 Subtotal for Vendor

MODERN ELECTRIC CORP.

2212 RETAINAGE

(\$3,569.30)

(\$3,569.30) Subtotal for Dept. Capital Projects- Traffic

2166 SIGNAL CABLE 2ND & FOREST

\$354.00

2212 SIGNAL HEAD CONSTRUCTION

\$53,327.00

\$53,681.00 Subtotal for Dept. Traffic

\$50,111.70 Subtotal for Vendor

MOTOROLA SOLUTIONS

78376169 MAINTENANCE

\$5,811.72

\$5,811.72 Subtotal for Dept. Communications Center

\$5,811.72 Subtotal for Vendor

MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

40993 ETHERNET

\$512.50

\$512.50 Subtotal for Dept. Communications Center

\$512.50 Subtotal for Vendor

MPI WAREHOUSE SPECIALTY CO.

1128254-00 TURBLEX BLOWERS REGULATORS

\$3,265.91

\$3,265.91 Subtotal for Dept. Waste Water

\$3,265.91 Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

RIN0027450 SHARE OF SEIZURES

\$1,819.41

\$1,819.41 Subtotal for Dept. Police Grants

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

NATRONA COUNTY - SHERIFFS' OFFICE

\$1,819.41 Subtotal for Vendor

NATRONA COUNTY RESTORATIVE JUSTICE

RIN0027448 RESTORATIVE JUSTICE SPONSOR

\$500.00

\$500.00 Subtotal for Dept. Police Grants

\$500.00 Subtotal for Vendor

NATRONA COUNTY WEED & PEST CONTROL DISTRICT

4667V MOSQUITO CONTROL

\$65,000.00

\$65,000.00 Subtotal for Dept. Weed And Pest

\$65,000.00 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE52172 UNIFORMS

\$27.95

NE51947 UNIFORMS

\$123.80

NE52103 UNIFORMS

\$104.85

NE52236 UNIFORMS

\$194.85

NE52235 UNIFORMS

\$194.85

NE51977 UNIFORMS

\$64.95

NE52173 UNIFORMS

\$67.90

NE52234 UNIFORMS

\$139.80

\$918.95 Subtotal for Dept. Police

\$918.95 Subtotal for Vendor

P-CARD VENDORS

00054871 RICOH

\$10.77

00054444 SAMS CLUB

\$86.88

00054650 SAMS

\$74.10

\$171.75 Subtotal for Dept. Aquatics

00054693 PTI PEAKTECH TELPAR

\$275.00

00054431 AIRGAS CENTRAL

\$157.80

00054459 MENARDS CASPER WY

\$88.97

00054463 GLOBAL INDUSTRIAL

\$1,213.50

00054502 CASPER CONTRACTORS

\$46.17

00054450 SOURCE OFFICE

\$30.96

00054439 SOLID WASTE ASSOCIATION

\$180.00

00054498 CMI-TECO

\$73.09

00054357 AMAZON

\$144.11

00054773 SOURCE OFFICE

\$133.11

00054773 SOURCE OFFICE

\$246.41

00054355 SAFETY KLEEN SYSTEMS

\$1,441.60

00054460 MOTOROLA, INC. - ONLINE

\$2,684.50

00054331 NORCO INC

\$61.10

00054327 SUBWAY 03116324

\$37.25

00054306 AIRGAS CENTRAL

\$176.33

00054305 AIRGAS CENTRAL

\$93.88

00054290 AIRGAS CENTRAL

\$190.61

00054266 BOBCAT OF CASPER

\$31.14

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054694	QUALITY OFFICE SOLUTIONS	(\$14.59)	
00054600	AGP PROPANE SERVICES	\$961.15	
00054582	AGP PROPANE SERVICES	\$786.94	
00054359	ALLIANCE ELECTRIC LLC	\$151.16	
00054674	COMMUNICATION TECHNOLOGY	\$2,802.90	
00054406	BOBCAT OF CASPER	\$604.50	
00054577	NORCO INC	\$299.84	
00054561	ALSCO INC.	\$422.45	
00054569	SAMSCLUB #6425	\$215.07	
00054404	MMS	\$3,207.36	
00054696	AIRGAS CENTRAL	\$40.88	
00054398	AMAZON	\$38.99	
00054395	DOLLAR TREE	\$12.00	
00054645	RECYKLING INDUSTRIAL	\$615.80	
00054632	WEAR PARTS INC	\$49.03	
00054609	BEARING BELT CHAIN	\$125.04	
00054382	CASPER SALVATION ARMY	\$21.51	
		\$17,645.56	Subtotal for Dept. Balefill
00054539	SUMMIT ELECTRIC, INC.	\$334.27	
		\$334.27	Subtotal for Dept. Buildings & Grounds
00054467	OVERHEAD DOOR CO	\$135.00	
00054721	WW GRAINGER	\$63.79	
00054717	BLOEDORN LUMBER CASPER	\$10.31	
00051812	CRESCENT ELECTRIC 103	\$65.46	
00054466	INTERNATIONAL SWIM POOL	\$38.50	
00051823	HOSE & RUBBER SUPPLY C	\$5.99	
00054402	NORCO INC	\$170.10	
00054692	DIAMOND VOGEL PAINT #7	\$91.68	
00054691	CASPER WINNELSON CO	\$11.15	
00054491	WW GRAINGER	\$97.52	
00054453	BLOEDORN LUMBER CASPER	\$40.57	
00051825	BAILEYS ACE HDWE	\$37.07	
00054481	CASPER WINNELSON CO	\$363.94	
00054392	BAILEYS ACE HARDWARE	\$14.17	
00054430	GEORGE T SANDERS 20	\$40.96	
00054561	ALSCO INC.	\$300.85	
00054507	WW GRAINGER	\$7.48	
00054665	DIAMOND VOGEL PAINT #7	\$279.84	
00054522	OVERHEAD DOOR	\$1,650.00	
00054657	SAMS CLUB #6425	\$119.38	
00054563	BAILEYS ACE HARDWARE	\$22.99	
00054678	SAMS CLUB #6425	\$30.50	
00054500	0970 CED	\$694.79	
00054843	DENNIS SUPPLY COMPANY	\$7.77	
00054842	HERCULES INDUSTRIES CA	\$214.12	
00054841	THE HOME DEPOT #6001	\$22.97	
00050755	0970 CED	\$136.00	
00054824	BLOEDORN LUMBER CASPER	\$8.49	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054821	BLOEDORN LUMBER CASPER	\$6.74		
00051362	SAMS CLUB #6425	\$7.88		
00051822	CRUM ELECTRIC SUPPLY C	\$37.15		
00054858	0970 CED	\$25.28		
00054381	0970 CED	\$709.10		
00054797	DIAMOND VOGEL PAINT #7	\$56.12		
00054284	BLOEDORN LUMBER CASPER	\$7.51		
00054506	BARGREEN WYOMING	\$20.50		
00054360	CASPER WINNELSON CO	\$26.46		
00054371	CRESCENT ELECTRIC 103	\$2.58		
00054519	BAILEYS ACE HARDWARE	\$12.37		
00054725	RMI WYOMING INC	\$108.00		
00054758	SHERWIN WILLIAMS 70343	\$38.69		
00054540	WESTERN WYOMING LOCK	\$25.00		
00054303	DENNIS SUPPLY COMPANY	\$4.46		
00054549	CASPER WINNELSON	\$2.84		
00054550	BARGREEN WYOMING	\$1,018.75		
		\$6,790.82	Subtotal for Dept.	Buildings & Structures
00054407	BUSH-WELLS SPORTING	\$585.00		
00054429	JNS GLOBAL	\$517.09		
		\$1,102.09	Subtotal for Dept.	Capital Projects - Parks
00054728	CASPER STAR TRIBUNE	\$189.94		
		\$189.94	Subtotal for Dept.	Casper Events Center
00054345	ALL OUT FIRE EXTINGUISHER	\$95.00		
		\$95.00	Subtotal for Dept.	Cemetery
00054587	AMAZON	\$85.43		
00054973	ATLAS OFFICE PRODUCTS	\$90.21		
00054294	CPU IIT	\$917.74		
00054567	ATLAS OFFICE PRODUCTS	\$27.89		
00054755	TOP OFFICE PRODUCTS IN	\$97.94		
		\$1,219.21	Subtotal for Dept.	City Attorney
00054050	ATLAS OFFICE PRODUCTS	\$27.89		
		\$27.89	Subtotal for Dept.	City Manager
00054689	ATLAS OFFICE PRODUCTS	\$21.25		
00054720	AMAZON	\$203.50		
00054583	NETWORK FLEET. INC.	\$227.40		
00054179	VERIZON WIRELESS	\$44.70		
00054364	OFFICE DEPOT #1080	\$62.99		
		\$559.84	Subtotal for Dept.	Code Enforcement
00054321	EINSTEIN BROTHER BAGEL	\$8.43		
00054297	SUBWAY 00220947	\$8.00		
00054267	EXXONMOBIL 45948007	\$58.94		
00054349	THE ORIGINAL PANCAKE HOUSE	\$17.27		
00054499	SUBWAY 00178020	\$6.71		
00054479	POWDER RIVER SHRED	\$70.00		
00054385	VIVA CHICKEN	\$14.56		
00054472	BABALU TACOS & TAPAS	\$27.68		

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054701 HERO 247	\$160.00	
00054438 SUBWAY 00178020	\$7.52	
00054486 SOHO BISTRO	\$14.72	
00054595 QDOBA MEXICAN GRILLQPS	\$15.12	
00054446 AT&T 0512212711001	\$41.35	
00054413 VERIZON WIRELESS	\$122.69	
00054526 EXXONMOBIL 48182174	\$12.14	
00054649 SHELL OIL 574424600QPS	\$45.14	
00054593 PHIPPS BISTRO - UPTOWN	\$10.84	
	\$641.11	Subtotal for Dept. Communications Center
00054493 MERBACK AWARDS COMPANY	\$43.60	
00054515 ALBERTSONS STO00000620	\$23.96	
00053460 WYOMING ASSOCIATION OF MUNICIPAL	\$510.00	
00054417 SAMSCLUB #6425	\$123.03	
00054173 CASPER STAR TRIBUNE	\$556.80	
	\$1,257.39	Subtotal for Dept. Council
00054337 WALMART.COM	\$28.32	
00054363 ALBERTSONS STO00000604	\$50.57	
00054822 XEROX CORPORATION	\$139.51	
00054772 XEROX CORPORATION	\$29.28	
	\$247.68	Subtotal for Dept. Engineering
00054538 EXTREME TRUCK INC	\$45.75	
00054581 ROCKY MNTN SCALEWORK	\$902.00	
00054447 EXTREME TRUCK INC	\$45.75	
00054806 AUTOZONE #1294	\$3.99	
00054273 ITRON INC	\$1,855.00	
00054862 SAMS CLUB #6425	\$37.95	
00054943 THE HOME DEPOT #6001	\$310.67	
00054288 ITRON INC	\$480.38	
00054179 VERIZON WIRELESS	\$22.35	
	\$3,703.84	Subtotal for Dept. Finance
00053893 KISTLER TENT AND AWNIN	\$95.00	
00054323 TACO JOHN'S #9310	\$36.37	
00054114 TARGET	\$214.90	
00054700 ENTENMANN-ROVIN COMPANY	\$153.75	
00054334 UNITED 01686032709126	\$479.30	
00054147 INTERNATIONAL CODE COUNCIL	\$480.00	
00054283 VERIZON WIRELESS	\$120.03	
00054280 VERIZON WIRELESS	\$1,554.31	
00054264 AIRPRO INC	\$5,380.50	
00054240 INTERNATIONAL CODE COUNCIL	\$228.00	
00053988 EXXONMOBIL	\$44.26	
00053610 EXXONMOBIL 47626544	\$40.13	
00054224 INTERNATIONAL CODE COUNCIL	\$205.00	
00054376 AUTOZONE #1293	\$7.19	
00054503 WHEATLAND TRAVEL CENTER	\$58.53	
00054660 FEDEX 92951354	\$43.99	
00053545 GSI ONLINE - 3750	\$296.00	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054727	CASPER STAR TRIBUNE	\$130.00	
00054730	SHEET METAL SPECIALTIES	\$255.51	
00054770	ENERGY LABORATORIES	\$204.00	
00054647	FIREROCK STEAKHOUSE	\$42.65	
00054477	INTERNATIONAL CODE COUNCIL	\$37.00	
00054221	EXXONMOBIL 47626544	\$23.90	
00054590	BED BATH & BEYOND #121	\$159.95	
00054053	ATLAS OFFICE PRODUCTS	\$21.90	
00054546	UNITED 01679420742086	\$409.90	
00054521	KINSKO	\$156.00	
00054391	AAKER SIGNS & DESIGN	\$819.50	
00054026	EXXONMOBIL	\$30.63	
00053529	0970 CED	\$26.00	
		\$11,754.20	Subtotal for Dept. Fire
00054177	WYOMING MACHINERY	\$235.48	
00054177	WYOMING MACHINERY	\$69.16	
00054151	REYNOLDS FARM	\$129.05	
00054135	CMI-TECO	\$95.03	
00054861	AMAZON	\$88.75	
00054179	VERIZON WIRELESS	\$22.35	
00054864	STOTZ EQUIPMENT	\$149.20	
00054866	TITAN MACHINERY	\$330.03	
00054876	BRAKE SUPPLY COMPANY I	\$212.23	
00054612	STOTZ EQUIPMENT	\$70.68	
00052966	MICROSOFT	\$472.50	
00054029	MICROSOFT	\$472.50	
00054177	WYOMING MACHINERY	\$2,684.30	
00054879	HONNEN EQUIPMENT 04	\$79.03	
00054654	VERMEER SALES	\$727.62	
00054527	BRAKE SUPPLY-BELT	\$159.18	
00054617	CASPER TIRE -SWITCH OUT TIRE	\$6.50	
00054624	DRIVE TRAIN CASPER	\$30.72	
00054626	MIDLAND IMPLEMENT-NUTS	\$121.04	
00054630	HOSE & RUBBER -RETURN HOSE	(\$25.33)	
00054591	ALSCO INC.	\$933.20	
00054648	HOSE & RUBBER -HOSE ASY	\$39.24	
00054588	NUTECH SPECIALTIES	\$245.30	
00054658	HOSE & RUBBER -HOSE ASY	\$110.98	
00054659	SAMSCLUB #6425	\$34.68	
00054670	STOTZ EQUIPMENT	\$43.12	
00054672	HONNEN EQUIPMENT-WHEEL	\$789.28	
00054688	HONNEN EQUIPMENT 04	\$90.78	
00054697	WW GRAINGER	\$15.72	
00054640	DRIVE TRAIN CASPER	\$44.37	
00054610	JACKS TRUCK AND EQUIPMENT	\$13.61	
00054530	BRAKE SUPPLY -WEAR STRIPS	\$1,454.99	
00054536	STOTZ EQUIPMENT PLUG WIRES	\$60.14	
00054545	DRIVE TRAIN CASPER	\$190.88	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054548	JACKS TRUCK -SEAL RINGS,INJECT	\$667.94
00054564	STOTZ EQUIPMENT -SCREW	\$73.00
00054616	WW GRAINGER	\$5.61
00054191	STOTZ EQUIPMENT -	\$641.22
00054714	GREINER FORD LINCOLN O	\$189.48
00054607	GREINER FORD -EVAP VALVE	\$33.07
00054690	JACKS TRUCK -DOSE BLOCK	\$413.79
00054428	JACKS TRUCK -DOSER BLOCK	\$413.79
00054583	NETWORK FLEET. INC.	\$18.95
00054585	CAPITAL BUSINESS SYSTEM	\$30.00
00054588	NUTECH SPECIALTIES	\$320.00
00054584	CMI-TECO-U-BOLTS	\$52.32
00054769	NAPA	\$23.99
00054769	NAPA-XP5245 SPARK PLUGS	\$51.92
00054769	NAPA-700269	\$54.41
00054769	BEARING BELT CHAIN	\$830.28
00054769	NAPA-7234 BATTERY	\$157.19
00054769	NAPA-HOSE REELS	\$620.97
00054698	MOUNTAIN VALLEY MOTORS	\$22.88
00054769	NAPA-HD LIGHT CONNECTOR	\$13.83
00054759	WYOMING MACHENERY	\$521.70
00054794	STOTZ EQUIPMENT	\$8.16
00054809	CASPER TIRE -9X3.50-4 TUBE	\$8.58
00054812	STOTZ EQUIPMENT	\$12.80
00054815	CASPER TIRE-9X3.50-4 TUBES	\$25.74
00054839	JACKS TRUCK	(\$62.55)
00054844	WW GRAINGER	\$5.40
00054769	NAPA-7565 BATTERY	\$113.21
00054759	WYOMING MACHINERY	\$1,162.39
00054597	GREINER FORD LINCOLN	\$94.74
00054732	STOTZ EQUIPMENT	\$152.28
00054733	EATON SALES & SERVICE	\$1,036.15
00054735	APPLIED INDUSTRIAL	\$16.50
00054737	BRAKE SUPPLY COMPANY	\$414.65
00054748	WAUSAU EQUIPMENT	\$1,440.99
00054769	NAPA	\$23.39
00054757	MOUSER ELECTRONICS INC	\$18.35
00054759	WYOMING MACHENERY	\$16.30
00054759	WYOMING MACHINERY	\$80.66
00054759	WYOMING MACHENERY	\$314.85
00054759	WYOMING MACHENERY	\$241.44
00054759	WYOMING MACHENERY	\$5.86
00054759	WYOMING MACHENERY	\$0.99
00054703	PURVIS INDUSTRIES 67	\$51.91
00054749	BRAKE SUPPLY COMPANY	\$414.65
00054511	NAPA-AIR VALVE/AIR HOSE	\$85.68
00054511	NAPA-18404 STARTER	\$164.00
00054464	WYOMING MACHINERY	\$333.84

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054464	WYOMING MACHINERY	\$1,055.00
00054464	WYOMING MACHINERY	\$192.81
00054465	TRI-STATE TRUCK EQUIPMENT	\$22.17
00054343	EQUIPMENT COMPAN	\$1,399.56
00054461	DRIVE TRAIN CASPER	\$451.48
00054509	JACKS TRUCK	\$355.90
00054443	TRI-STATE TRUCK EQUIPMENT	\$224.88
00054342	FLEETPRIDE 893	\$13.42
00054343	EQUIPMENT COMPANY	\$64.05
00054511	NAPA-7234 BATTERY	\$157.19
00054511	NAPA-ADAPTER	\$2.78
00054511	NAPA-745-1105 FAN CREDIT	(\$19.33)
00054511	NAPA-OP6619 OIL PRESS SWITCH	\$10.02
00054511	NAPA	(\$6.16)
00054527	BRAKE SUPPLY -O-RINGS & SEAL	\$9.05
00054394	JACKS TRUCK AND EQUIPMENT	\$82.86
00054343	EQUIPMENT COMPANY	\$141.00
00054350	HOSE & RUBBER -HOSE ASY	\$39.37
00054353	DRIVE TRAIN CASPER	\$75.40
00054354	GREINER -BUMPER COVER & SENSOR	\$268.92
00054356	CMI-TECO	\$103.96
00054369	DRIVE TRAIN CASPER	\$115.00
00054462	DRIVE TRAIN CASPER	\$41.90
00054388	CMI-TECO	\$257.56
00054511	NAPA-2660 LAMPS	\$17.00
00054414	HOSE & RUBBER-HOSE ASY	\$53.98
00054422	GREINER-SWITCH ASY CREDIT	(\$21.18)
00054425	TRI-STATE TRUCK EQUIPMENT	\$118.05
00054427	AMERI-TECH EQUIPMENT - VALVE	\$841.33
00054433	AMERI-TECH EQUIPMENT	\$706.76
00054435	DRIVE TRAIN CASPER - Credit	(\$76.32)
00054440	BRAKE SUPPLY COMPANY	\$427.60
00054378	STOTZ EQUIPMENT - TIRE DUST C	\$831.76
00054511	NAPA-CORE CREDIT	(\$18.08)
00054511	NAPA-745-1105 FAN	\$19.33
00054329	DRIVE TRAIN CASPER - Credit	(\$115.05)
00054511	NAPA-CORE CREDIT	(\$9.09)
00054511	NAPA-LS6479 LIGHT SOCKET	\$7.72
00054511	NAPA-6700 PIGTAIL	\$1.99
00054511	NAPA-CORE CREDIT	(\$27.07)
00054511	NAPA-745-1098 FAN	\$44.99
00054296	WESTERN SLING COMPANY	\$90.00
00054511	NAPA	(\$4.99)
00054227	WEAR PARTS INC-HITCH PINS	\$23.00
00054227	WEAR PARTS INC - HITCH PINS	\$23.00
00054339	FORCE AMERICA DISTRIBUTION	\$969.68
00054520	NORCO INC SCRUBBS COM	\$91.84
00054511	NAPA-8221 BATTERY	\$40.99

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054527 BRAKE SUPPLY-AIR HORN	\$79.17	
00054511 BEARING BELT CHAIN	\$2,608.01	
00054511 NAPA-90302 TIRE VALVE EXT	\$14.38	
00054328 GREINER -BRACKET & BUMPER	\$398.67	
	\$33,729.87	Subtotal for Dept. Fleet Maintenance
00054662 WAL-MART #3778	\$38.79	
00054633 BOOT BARN #76	\$19.95	
00054370 ATLAS OFFICE PRODUCTS	\$21.00	
	\$79.74	Subtotal for Dept. Fort Caspar
00054687 OU PRESS	\$211.45	
	\$211.45	Subtotal for Dept. General
00054565 BAKER-TAYLOR	\$227.32	
00054400 GIBBS SMITH PUBLISHER	\$127.34	
	\$354.66	Subtotal for Dept. General - Fort Caspar
00054348 GOLF OPERATOR ASSOC.	\$19.95	
00054796 WYOMING GROUNDS KEEPER	\$570.00	
00054379 CHARTER COMMUNICATIONS	\$134.96	
	\$724.91	Subtotal for Dept. Golf Course
00054811 SNOMAX LLC	\$2,329.32	
00054804 SNOMAX LLC	\$2,000.00	
00054763 CHILIES 01209121	\$35.48	
00054771 SNOMAX LLC	\$2,000.00	
00054853 CONTACT WIRELESS	\$65.54	
00054656 HENSLEY BATTERY	\$4.28	
00054405 WAYTEK	\$163.94	
00054412 THE UPS STORE 2200	\$18.23	
00054341 BLAKEMAN PROPANE	\$2,619.62	
00054716 MAVERIK #426	\$37.17	
00054483 AMAZON	\$129.99	
00054681 NORCO INC	\$119.85	
	\$9,523.42	Subtotal for Dept. Hogadon
00054489 SOCIETY FOR HUMAN RESO	\$199.00	
00054619 DISCOUNTMUGS.COM	\$431.00	
00054028 INTERNATIONAL	\$157.95	
00053550 ADOBE ACROPRO SUBS	\$29.98	
00054788 ADOBE ACROPRO	\$29.98	
00054319 CPU IIT	\$390.00	
00054312 WAL-MART #1617	\$889.04	
00054783 PEDENS INC.	\$30.00	
00054270 FEDEXOFFICE 00009423	\$70.00	
00054523 CONFERTEL WEBINARS	\$349.00	
00054344 WALMART	\$360.00	
	\$2,935.95	Subtotal for Dept. Human Resources
00054320 SAMS INTERNET	\$371.91	
00054410 FARMER BROTHERS COFFEE	\$106.02	
00054743 AMAZON	\$48.80	
00054677 SAMS CLUB #6425	\$9.78	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054669 PAPA JOHNS	\$370.18	
00054655 A&A GLOBAL INDUSTRIES	\$179.78	
00054644 SAMS INTERNET	\$50.88	
00054644 SAMS INTERNET	\$182.96	
00054361 SAMS CLUB #6425	\$73.80	
00054579 PEDENS INC.	\$324.00	
00054504 CASPER RECREATIONAL	\$305.00	
00054393 SAMSClub #6425	\$9.78	
00054393 SAMSClub #6425	\$59.96	
00054484 FACEBOOK	\$7.00	
00051820 CRESCENT ELECTRIC 103	\$48.14	
00054637 NORCO INC	\$59.66	
00054505 ALBERTSONS STO00000620	\$8.76	
00054871 RICOH	\$10.76	
	\$2,227.17	Subtotal for Dept. Ice Arena
00054865 CPU IIT	\$39.99	
00054424 WYOMING ENGINEERING	\$111.77	
00054873 ESRI	\$1,074.00	
00054823 WYOMING GEOSPATIAL	\$20.00	
	\$1,245.76	Subtotal for Dept. Information Services
00054516 PEDENS INC.	\$20.00	
00054262 URGENT CARE OF CASPER	\$170.00	
00054679 VERIZON WIRELESS	\$379.05	
00054508 WAL-MART #3778	\$24.82	
00054513 BARGREEN WYOMING 25	\$42.30	
00054572 NORCO INC	\$148.99	
00054487 WESTSIDE ANIMAL HOSPIT	\$821.95	
00054618 J.P. COOKE	\$443.00	
00054583 NETWORK FLEET. INC.	\$132.65	
	\$2,182.76	Subtotal for Dept. Metro Animal
00054088 ATLAS OFFICE PRODUCTS	\$43.70	
00054682 ATLAS OFFICE PRODUCTS	\$66.85	
	\$110.55	Subtotal for Dept. Municipal Court
00054524 KONE INC.	\$592.39	
00054774 0970 CED	\$50.51	
00054518 KONE INC.	\$188.24	
	\$831.14	Subtotal for Dept. Parking
00054096 NORCO INC	\$391.74	
00053954 THE HOME DEPOT #6001	\$120.57	
00054139 BAILEYS ACE HARDWARE	\$19.98	
00054448 BEACON ATHLETICS	\$347.70	
00054041 JNS GLOBAL	\$106.46	
00054571 CASPER FIRE EXTINGUISHER	\$264.00	
00054475 STAPLES 00114181	\$17.97	
00054675 NORCO INC	\$115.79	
00054179 VERIZON WIRELESS	\$145.86	
00054525 MICHAELS FENCE & SUPPLY	\$98.86	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054583 NETWORK FLEET. INC.	\$160.80	
00054762 CASPER STAR TRIBUNE	\$126.16	
00054719 BLOEDORN LUMBER CASPER	\$20.08	
00054181 THE HOME DEPOT #6001	\$97.62	
00054318 CPU IIT	\$1,125.47	
00054299 MCLANE MANUFACTURING	\$424.95	
00054345 ALL OUT FIRE EXTINGUISHER	\$95.00	
00054281 STAPLES 00114181	\$45.96	
00054372 OFFICEMAX/OFFICEDEPOT	\$39.99	
	\$3,764.96	Subtotal for Dept. Parks
00054594 AMBI MAIL AND MARKETING	\$136.06	
00054468 CASPER STAR TRIBUNE	\$363.44	
00054243 WYOMING PLANNING ASSOCIATION	\$607.00	
00054575 CASPER STAR TRIBUNE	\$90.24	
	\$1,196.74	Subtotal for Dept. Planning
00054470 NATIONAL GANG CRIME	\$800.00	
00054813 DAIRY QUEEN #1312QPS	\$5.92	
00054652 OFFICEMAX/OFFICEDEPOT6 - Credi	(\$26.99)	
00054332 3GIS.BACKUPBRACE	\$149.85	
00054074 SUTHERLANDS 2219	\$20.72	
00054622 STAPLES 00114181	\$193.84	
00054071 AMERICAN 00186031534780	\$315.60	
00054777 HARVEST MOTEL	\$64.30	
00054686 HAT SIX TRAVEL CENTE	\$12.94	
00054497 ADVANCED CHIROPRACTIC	\$45.00	
00054642 SAMSCLUB #6425	\$19.20	
00054636 OFFICEMAX/OFFICEDEPOT6	\$59.20	
00054628 SAMSCLUB #6425	\$65.90	
00054358 PUBLIC AGENCY TRAINING	\$650.00	
00054850 SHELL OIL 57444302400	\$21.87	
00054419 RICOH USA, INC	\$596.67	
00054451 HARTZ E&F TOWING	\$95.00	
00054449 TACO JOHN'S	\$45.56	
00054442 ENTENMANN-ROVIN	\$973.90	
00054198 CASPER ANIMAL MEDICAL	\$143.57	
00054436 COCA COLA BOTTLING	\$58.80	
00054426 SOURCE OFFICE	\$213.12	
00054421 MOUNTAIN STATES LITHOGRAPH	\$122.85	
00054534 NORCO INC	\$52.61	
00054409 GALLS	\$343.65	
00054408 INTERNATIONAL ASSOCIATION	\$75.00	
00054387 FISHER SCIENTIFIC	\$163.24	
00054383 BLOEDORN LUMBER CASPER	\$349.48	
00054380 R & R REST STOPS	\$155.92	
00054153 LOAF N JUG #0110 Q81	\$6.89	
00054120 MCDONALD'S F35665	\$21.93	
00054110 SIRCHIE FINGER PRINT L	\$165.69	
00054713 NOLAND FEED INC.	\$65.15	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054793 PHILLIPS 66 - KRAMERS	\$18.54	
00054795 TACO JOHN'S #2616	\$9.35	
00053732 ATLAS OFFICE PRODUCTS	\$170.88	
	\$6,245.15	Subtotal for Dept. Police
00054415 DECKER AUTO GLASS	\$293.91	
	\$293.91	Subtotal for Dept. Police Equipment
00054613 ELEVEN 10 LLC	\$3,679.00	
00054541 STAPLES 00114181	\$29.98	
	\$3,708.98	Subtotal for Dept. Police Grants
00054651 FEDEXOFFICE 00009423	\$2,419.52	
00054639 URGENT CARE OF CASPER	\$681.00	
00054765 MY EDUCATIONAL	\$84.00	
	\$3,184.52	Subtotal for Dept. Property & Liability Insurance
00054389 AMAZON	\$49.31	
00054374 AMAZON	\$2.97	
00054532 NATIONAL GYM SUPPLY	\$31.76	
00054650 SAMS CLUB #6425	\$20.22	
00054743 AMAZON	\$166.36	
00054471 AMAZON	\$14.95	
00054259 HOBBY-LOBBY #0233	\$15.96	
00054444 SAMS CLUB #6425	\$9.88	
00054785 AMAZON	\$259.99	
00054496 USPS PO 5715580478	\$8.50	
00054819 WALMART #1617	\$27.40	
00054237 DOLLAR TREE	\$7.00	
00054225 WALMART	\$24.00	
00054366 DOLLAR TREE	\$50.00	
00054958 STAPLES 00114181	\$33.42	
00054215 SAMSClub #6425	\$12.79	
00054574 LONG BLDG. TECHNOLOGIES	\$110.00	
00054832 NORCO INC	\$573.95	
00054336 AMAZON	\$50.13	
00054336 AMAZON	\$15.44	
00054325 DOMINO'S	\$45.85	
00054871 RICOH USA, INC	\$10.76	
00054650 SAMS	\$60.64	
	\$1,601.28	Subtotal for Dept. Recreation
00054286 SUTHERLANDS 2219	\$10.48	
00054742 CMI-TECO	\$395.89	
00054528 CASPER TIRE 0000705	\$65.00	
00054635 PACIFIC HIDE AND FUR #	\$166.27	
00054638 MENARDS CASPER WY	\$147.65	
00054668 LOVE S COUNTRY00002204	\$107.55	
00054699 EXXONMOBIL 47736855	\$14.00	
00054722 RADISSON HOTEL	\$91.00	
00054570 BAILEYS ACE HARDWARE	\$4.59	
00054738 CMI-TECO	\$2,173.02	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054561	ALSCO INC.	\$225.94	
00054744	WYOMING STEEL	\$5,389.80	
00054747	CMI-TECO	\$993.62	
00054753	CMI-TECO	\$3,070.88	
00054764	CMI-TECO	\$595.95	
00054583	NETWORK FLEET. INC.	\$492.70	
00054746	AMERI-TECH EQUIPMENT	\$3,412.99	
00054734	CMI-TECO	\$553.86	
00054441	CPS DISTRIBUTORS	\$114.45	
00054397	CASPER TIRE 0000705	\$32.50	
00054542	LOVE S COUNTRY00002204	\$95.00	
00054492	FACEBOOK	\$3.20	
00054456	FACEBOOK	\$12.94	
00054476	CONOCO - HOMAX OIL	\$341.00	
00054452	WYOMING STEEL	\$3,800.00	
00054450	SOURCE OFFICE	\$659.86	
00054357	AMAZON	\$144.00	
00054386	CASPER TIRE 0000705	\$32.50	
00054416	WYOMING STEEL	\$114.51	
		\$23,261.15	Subtotal for Dept. Refuse Collection
00054219	WATERWORKS INDUSTRIES	\$340.88	
00054583	NETWORK FLEET. INC.	\$37.90	
00054333	THE HOME DEPOT #6001	\$4.97	
00054396	SAMSCLUB #6425	\$89.63	
00054551	CPU IIT	\$149.00	
00054437	OFFICEMAX/OFFICEDEPOT6	\$482.59	
00054399	REXEL 3212	\$827.08	
00054179	VERIZON WIRELESS	\$22.35	
		\$1,954.40	Subtotal for Dept. Sewer
00054346	ADVANCED TRAFFIC PRODUCTS	\$550.00	
00054330	CASPER CONTRACTORS	\$126.37	
00054322	CASPER CONTRACTORS	\$78.79	
00054583	NETWORK FLEET. INC.	\$568.50	
00054418	VERSATEL COMMUNICATION	\$92.00	
00054485	DENVER INDUSTRIAL SALE	\$940.00	
00054043	CPU IIT	\$149.95	
00053799	VERIZON WIRELESS	\$41.36	
00054711	TOP OFFICE PRODUCTS	\$42.10	
00054761	CASPER STAR TRIBUNE	\$517.48	
00053823	CASPER CONTRACTORS SUP	\$34.56	
00053866	WYOMING STEEL	\$38.00	
00054179	VERIZON WIRELESS	\$22.35	
00053871	AIRGAS CENTRAL	\$69.78	
00053749	INTERNATIONAL MUNICIPAL	\$270.00	
00054745	UW CASHIER OFFICE	\$550.00	
00054340	CASPER ELECTRIC, INC.	\$425.00	
00054739	UW CASHIER OFFICE	\$605.00	
00054352	CASPER ELECTRIC, INC.	\$425.00	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054375	CASPER ELECTRIC, INC.	\$425.00	
00054478	CASPER CONTRACTORS	\$17.56	
00054432	HARBOR FREIGHT TOOLS	\$121.83	
00054490	SEARS ROEBUCK 2341	\$258.25	
00054326	CASPER ELECTRIC, INC.	\$425.00	
00054560	SEARS ROEBUCK 2341 - Credit	(\$22.99)	
00054573	ALSCO INC.	\$831.30	
		\$7,602.19	Subtotal for Dept. Streets
00053987	WW GRAINGER	\$62.98	
00054766	BLOEDORN LUMBER CASPER	\$2.74	
00054223	PURVIS INDUSTRIES	\$22.99	
00054501	BAILEYS ACE HARDWARE	\$15.76	
00054271	NORCO INC	\$55.98	
00054553	ALSCO INC.	\$636.80	
00054295	HARBOR FREIGHT TOOLS	\$39.99	
00054535	HOSE & RUBBER SUPPLY	\$60.77	
00054537	ANIXTER INC - UPS	\$100.00	
00054265	PURVIS INDUSTRIES	\$24.59	
00053999	DALE L PRENTICE CO.	\$6,975.53	
00054552	ENERGY LABORATORIES	\$269.75	
00054596	ENERGY LABORATORIES Purch	\$290.50	
00054726	APPLIED CONTROL EQUIPMENT	\$13,249.46	
00054557	CONOCO - HOMAX OIL	\$1,675.65	
00054558	SUNSOURCE	\$269.92	
00054559	HAJOCA KEENAN SUPPLY	\$223.16	
00054064	OFFICEMAX/OFFICEDEPOT	\$35.05	
00054111	HACH COMPANY	\$1,115.39	
00054164	CONOCO - HOMAX OIL SALES	(\$578.65)	
00054193	WW GRAINGER	\$322.56	
00054263	PURVIS INDUSTRIES	\$23.79	
00054620	LOU'S GLOVES INC	\$415.00	
00054469	NORCO INC	\$1,040.00	
00054592	ENERGY LABORATORIES Purch	\$290.50	
00054480	WW GRAINGER	\$78.08	
00054756	FISHER SCENTIFIC	\$146.14	
00054179	VERIZON WIRELESS	\$44.70	
00054482	WYOMING MACHINERY	\$126.00	
00054611	DALE L PRENTICE COMPANY	\$1,614.26	
00054141	PACIFIC HIDE AND FUR #	\$90.88	
00054623	CASPER FIRE EXTINGUISHER	\$48.75	
00054631	WW GRAINGER	\$7.50	
00054702	PURVIS INDUSTRIES 67	\$48.05	
00054218	WW GRAINGER	\$30.10	
00054661	HACH COMPANY - Credit	(\$524.50)	
00054683	ENVIRONMENTAL EXPRESS	\$254.04	
00054373	HACH COMPANY	\$566.17	
00053936	WW GRAINGER	\$95.69	
00054580	DALE L PRENTICE CO.	\$1,285.00	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00054474 DEWITT WATER SYSTEM	\$50.00	
00054454 PARTMASTER	\$294.44	
00054514 PARTMASTER	\$154.10	
00053955 CONOCO - HOMAX OIL SAL	\$852.41	
00054736 MCMASTER-CARR	\$79.87	
00052940 ATLAS OFFICE PRODUCTS	\$113.77	
00054362 BAILEYS ACE HHDWARE	\$31.92	
00054603 ENERGY LABORATORIES Purch	\$28.25	
00054365 COMPRESSION LEASING	\$116.80	
00054368 PURVIS INDUSTRIES 67	\$32.91	
00054598 CASPER CONTRACTORS	\$299.00	
00054604 BEARING BELT CHAIN	\$151.86	
	\$32,756.40	Subtotal for Dept. Waste Water
00054731 HOWARD SUPPLY COMPANY	\$85.42	
00054754 TOP OFFICE PRODUCTS IN	\$44.17	
00054205 MURDOCH'S RANCH & HOME	\$19.99	
00054599 TORTILLA FACTORY	\$25.01	
00054206 ENERGY LABORATORIES	\$257.00	
00054752 HARBOR FREIGHT TOOLS 3	\$25.98	
00054578 USPS PO 5715580945	\$7.57	
00054229 ENERGY LABORATORIES, I	\$340.00	
00054384 ATLAS OFFICE PRODUCTS	\$62.31	
00054680 AED SUPERSTORE	\$123.00	
00054663 ATLAS OFFICE PRODUCTS	\$14.27	
00054685 ATLAS OFFICE PRODUCTS	\$8.79	
00054790 BEARING BELT CHAIN	\$52.48	
00054179 VERIZON WIRELESS	\$70.98	
00054146 HYDRAFLO INC	\$336.60	
00054403 DANA KEPNER CO.	\$212.00	
00054512 STOTZ EQUIPMENT	\$35.99	
00054251 CASPER COLLEGE	\$480.00	
00054187 AGP PROPANE SERVICES	\$48.95	
00054347 WATERWORKS INDUSTRIES	\$841.75	
00054316 71 SOIL AND STONE	\$9,380.51	
00054316 71 SOIL AND STONE	\$2,171.10	
00054488 ATLAS OFFICE PRODUCTS - Credit	(\$20.77)	
00054298 ANDERSON SEISMOGRAPH	\$87.50	
00054510 NORCO INC	\$30.36	
00054531 HACH COMPANY	\$265.03	
00054543 CASPER COLLEGE	\$425.00	
00054583 NETWORK FLEET. INC.	\$170.55	
00054169 SUTHERLANDS 2219	\$4.30	
00054236 CASPER COLLEGE	\$480.00	
	\$16,085.84	Subtotal for Dept. Water
00054608 XEROX CORPORATION	\$223.62	
00054715 ENERGY LABORATORIES	\$225.00	
00054704 WW GRAINGER	\$119.27	
00054666 BEARING BELT CHAIN	\$14.98	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

P-CARD VENDORS

00053939 ALBERTSONS STO00000604	\$24.96	
00054035 EUROFINS EATON ANALYTIC	\$100.00	
00054118 WW GRAINGER	\$346.95	
00053978 CASPER STAR TRIBUNE	\$43.54	
00054401 SUTHERLANDS 2219	\$6.22	
00053969 COASTAL CHEMICAL CO LL	\$63.18	
00054179 VERIZON WIRELESS	\$22.35	
00054602 ALSCO INC.	\$144.00	
00054556 UNITED STATES WELDING	\$3,402.42	
00054566 ENERGY LABORATORIES	\$470.00	
00054568 ENERGY LABORATORIES	\$225.00	
00054601 ENERGY LABORATORIES	\$225.00	
00053919 PIZZA HUT #240	\$75.97	
00054445 CASPER CONTRACTORS	\$93.93	
	\$5,826.39	Subtotal for Dept. Water Treatment Plant
00053957 NORTHERN TOOL	\$396.39	
00054113 VAN DIEST SUPPLY COMPA	\$533.82	
	\$930.21	Subtotal for Dept. Weed And Pest
	\$208,310.09	Subtotal for Vendor

PORTER, MUIRHEAD, CORNIA & HOWARD

217255 AUDIT SERVICES	\$32,260.00	
	\$32,260.00	Subtotal for Dept. Finance
	\$32,260.00	Subtotal for Vendor

POWDER RIVER CONSTRUCTION INC

RIN0027419 RETAINAGE	\$12,166.25	
	\$12,166.25	Subtotal for Dept. Capital Projects - Engineering
	\$12,166.25	Subtotal for Vendor

PROFORCE LAW ENFORCEMENT

299602 GLOCK MAGS	\$818.00	
	\$818.00	Subtotal for Dept. Police Grants
	\$818.00	Subtotal for Vendor

PRONGHORN PRESS

RIN0027440 BOOKS FOR RESALE	\$119.18	
	\$119.18	Subtotal for Dept. General - Fort Caspar
	\$119.18	Subtotal for Vendor

REED TRANSPORTATION

35552 CONNEX BOX DELIVERY	\$300.00	
	\$300.00	Subtotal for Dept. Balefill
	\$300.00	Subtotal for Vendor

RICHARD "ZAK" SZEKELY

RIN0027403 COURT APPOINTED ATTORNEY	\$350.00	
RIN0027401 COURT APPOINTED ATTORNEY	\$717.00	

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

RICHARD "ZAK" SZEKELY

RIN0027400 COURT APPOINTED ATTORNEY	\$496.00	
RIN0027444 COURT APPOINTED ATTORNEY	\$550.00	
	\$2,113.00	Subtotal for Dept. Municipal Court
	\$2,113.00	Subtotal for Vendor

RICHARD CONSTANTINO

RIN0027416 BOOT REIMBURSEMENT	\$36.74	
	\$36.74	Subtotal for Dept. Water Treatment Plant
	\$36.74	Subtotal for Vendor

RICHARD YOUNG

RIN0027411 MILEAGE REIMBURSEMENT	\$83.37	
	\$83.37	Subtotal for Dept. Fort Caspar
	\$83.37	Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00014902131714 ELECTRICITY	\$5,092.08	
AP00016902131714 ELECTRICITY	\$475.33	
	\$5,567.41	Subtotal for Dept. Aquatics
AP00016702131714 ELECTRICITY	\$4,841.71	
	\$4,841.71	Subtotal for Dept. Balefill
AP00015002131714 ELECTRICITY	\$225.86	
	\$225.86	Subtotal for Dept. Cemetery
AP00015102131714 ELECTRICITY	\$3,348.04	
AP00015102131714 ELECTRICITY	\$1,643.86	
AP00015102131714 ELECTRICITY	\$34.35	
AP00015102131714 ELECTRICITY	\$1,451.60	
	\$6,477.85	Subtotal for Dept. City Hall
AP00015502131714 ELECTRICITY	\$3,165.62	
	\$3,165.62	Subtotal for Dept. Fire
AP00015402131714 ELECTRICITY	\$4,067.80	
	\$4,067.80	Subtotal for Dept. Fleet Maintenance
AP00015602131714 ELECTRICITY	\$672.06	
	\$672.06	Subtotal for Dept. Fort Caspar
AP00015702131714 ELECTRICITY	\$3,287.27	
	\$3,287.27	Subtotal for Dept. Golf Course
AP00015802131714 ELECTRICITY	\$13,050.72	
	\$13,050.72	Subtotal for Dept. Hogadon
AP00015902131714 ELECTRICITY	\$6,108.24	
	\$6,108.24	Subtotal for Dept. Ice Arena
AP00016002131714 ELECTRICITY	\$924.78	
	\$924.78	Subtotal for Dept. Metro Animal
AP00018002131714 ELECTRICITY	\$3,567.73	
	\$3,567.73	Subtotal for Dept. Parks
AP00016202131714 ELECTRICITY	\$312.99	
	\$312.99	Subtotal for Dept. Police

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

ROCKY MOUNTAIN POWER

AP00015202131714 ELECTRICITY	\$3,859.90	
	\$3,859.90 Subtotal for Dept.	Recreation
AP00016302131714 ELECTRICITY	\$630.50	
	\$630.50 Subtotal for Dept.	Sewer
AP00016402131714 ELECTRICITY	\$48,158.49	
	\$48,158.49 Subtotal for Dept.	Streets
	\$104,918.93 Subtotal for Vendor	

ROD BARSTAD'S PAINT & AUTO BODY

5754 BODY SHOP REPAIRS	\$1,153.98	
5770 STRAIGHTEN METAL SHEET	\$489.40	
5777 BODY SHOP REPAIRS	\$11,391.83	
	\$13,035.21 Subtotal for Dept.	Fleet Maintenance
	\$13,035.21 Subtotal for Vendor	

SCS AQUATERRA

RIN0027412 GAS COLLECTION & CONTROL	\$188,946.80	
	\$188,946.80 Subtotal for Dept.	Balefill
	\$188,946.80 Subtotal for Vendor	

SHANE BRAUCHIE

RIN0027433 OPERATOR 3 EXAM REIMBURSEMENT	\$98.00	
	\$98.00 Subtotal for Dept.	Waste Water
	\$98.00 Subtotal for Vendor	

SKYLINE RANCHES

RIN0027428 201 SEWER	(\$73.64)	
RIN0027428 201 SEWER	\$736.47	
RIN0027424 201 SEWER	(\$73.64)	
RIN0027424 201 SEWER	\$736.47	
	\$1,325.66 Subtotal for Dept.	Sewer
RIN0027428 201 SEWER	(\$238.89)	
RIN0027424 201 SEWER	(\$318.97)	
	(\$557.86) Subtotal for Dept.	Waste Water
	\$767.80 Subtotal for Vendor	

SMARSH, INC

AP00017702131714 EMAIL MAINTENANCE	\$1,751.00	
	\$1,751.00 Subtotal for Dept.	Finance
	\$1,751.00 Subtotal for Vendor	

STANTEC CONSULTING SVCS INC.

1090434 NORTH PLATTE RIVER RESTORATION	\$4,195.50	
	\$4,195.50 Subtotal for Dept.	Streets
	\$4,195.50 Subtotal for Vendor	

STAR LINE FEEDS

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

STAR LINE FEEDS

242821 PET FOOD

\$574.15
\$574.15 Subtotal for Dept. Metro Animal
\$574.15 Subtotal for Vendor

STATE OF WY. - DEPT. OF REVENUE

JANUARY 2017 SALES TAX JANAURY 2017

\$8.79
\$8.79 Subtotal for Dept. Aquatics

JANUARY 2017 SALES TAX JANAURY 2017

\$4.48
\$4.48 Subtotal for Dept. Balefill

JANUARY 2017 SALES TAX JANAURY 2017

\$37.37
\$37.37 Subtotal for Dept. Fort Caspar

JANUARY 2017 SALES TAX JANAURY 2017

\$498.39
\$498.39 Subtotal for Dept. Ice Arena

JANUARY 2017 SALES TAX JANAURY 2017

\$34.50
\$34.50 Subtotal for Dept. Recreation
\$583.53 Subtotal for Vendor

THERESA MCCARTHY

2016-0091 REFUND OVERPAYMENT

\$28.60
\$28.60 Subtotal for Dept. Buildings & Structures
\$28.60 Subtotal for Vendor

TNVC INC

331820-G NSCO SHARE OF GRANT/NIGHTVISIO

\$8,776.00
\$8,776.00 Subtotal for Dept. Police Grants
\$8,776.00 Subtotal for Vendor

TOWN OF EVANSVILLE

RIN0027452 SHARE OF SEIZURE

\$148.75
\$148.75 Subtotal for Dept. Police Grants
\$148.75 Subtotal for Vendor

URGENT CARE OF CASPER LLC.

895 MEDICAL TESTING

\$58.00
\$58.00 Subtotal for Dept. Police
\$58.00 Subtotal for Vendor

VENTURE TECHNOLOGIES/ISC, INC.

SIN018538 4 PORTS

\$620.00

SIN018329 MERAKI WIRELESS PROJECT

\$59,965.50
\$60,585.50 Subtotal for Dept. City Manager
\$60,585.50 Subtotal for Vendor

VISION SVC. PLAN

803499395 COBRA CONTRIBUTIONS

\$36.98

803499394 VISION INSURANCE

\$1,507.44
\$1,544.42 Subtotal for Dept. Health Insurance

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

VISION SVC. PLAN

\$1,544.42 Subtotal for Vendor

WARDWELL WATER & SEWER DISTRICT

RIN0027426 BOOSTER IRRIGATION

\$14.28

\$14.28 Subtotal for Dept. Water Treatment Plant

\$14.28 Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.

BC15031-1014 CHILLER REPLACEMENT

\$1,350.00

\$1,350.00 Subtotal for Dept. Casper Events Center

\$1,350.00 Subtotal for Vendor

WESTERN MEDICAL ASSOC., LLC

RIN0027431 PHYSICALS

\$4,545.00

\$4,545.00 Subtotal for Dept. Fire

\$4,545.00 Subtotal for Vendor

WESTERN PLAINS LANDSCAPING LLC.

RIN0027418 WASHINGTON PARK POOL RENOVATIO

\$63,320.00

\$63,320.00 Subtotal for Dept. Aquatics

RIN0027418 RETAINAGE

(\$6,332.00)

(\$6,332.00) Subtotal for Dept. Capital Projects - Aquatics

\$56,988.00 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0027429 201 SEWER

(\$340.20)

RIN0027429 201 SEWER

\$3,402.00

RIN0027425 201 SEWER

(\$340.30)

RIN0027425 201 SEWER

\$3,403.00

\$6,124.50 Subtotal for Dept. Sewer

RIN0027425 201 SEWER

(\$1,035.38)

RIN0027429 201 SEWER

(\$759.25)

(\$1,794.63) Subtotal for Dept. Waste Water

\$4,329.87 Subtotal for Vendor

WILLIAMS, PORTER, DAY & NEVILLE, P.C.

75957 LEGAL

\$97.50

\$97.50 Subtotal for Dept. Property & Liability Insurance

\$97.50 Subtotal for Vendor

WLC ENGINEERING - SURVEYING - PLANNING

2017-10122 SURVEY SERVICES

\$290.00

\$290.00 Subtotal for Dept. Engineering

\$290.00 Subtotal for Vendor

WY. DEPT. OF WORKFORCE SVCS.

RIN0027453 4TH QTR INTERST PENALTY

\$6.24

RIN0027453 4TH QTR INTERST PENALTY

\$6.24

Bills and Claims

City of Casper

08-Feb-17 to 21-Feb-17

WY. DEPT. OF WORKFORCE SVCS.

RIN0027453 4TH QTR INTERST PENALTY

\$12.48 Subtotal for Dept. Casper Events Center

\$6.24

RIN0027453 4TH QTR INTERST PENALTY

\$6.24 Subtotal for Dept. Communications Center

\$6.24

RIN0027453 4TH QTR INTERST PENALTY

\$6.24 Subtotal for Dept. Hogadon

\$6.24

RIN0027453 4TH QTR INTERST PENALTY

\$6.24 Subtotal for Dept. Parks

\$6.24

RIN0027453 4TH QTR INTERST PENALTY

\$6.24 Subtotal for Dept. Police

\$6.24

RIN0027453 4TH QTR INTERST PENALTY

\$6.24 Subtotal for Dept. Streets

\$6.24

\$6.24 Subtotal for Dept. Water

\$49.92 Subtotal for Vendor

WY. LAW ENFORCEMENT ACADEMY

U-9995 ACTIVE SHOOTER TRAINING

\$35.00

\$35.00 Subtotal for Dept. Police

\$35.00 Subtotal for Vendor

WYCOMP, INC.

RIN0027417 WATER TESTING

\$982.40

\$982.40 Subtotal for Dept. Water Treatment Plant

\$982.40 Subtotal for Vendor

Grand Total

\$2,345,338.62

Approved By:

On:

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 02/21/17

Payroll Disbursements

2/9/17	CITY PAYROLL	\$	1,088,914.45
2/9/17	BENEFITS & DEDUCTIONS	\$	197,765.73
2/14/17	FIRE PAYROLL	\$	163,175.54
2/14/17	BENEFITS & DEDUCTIONS	\$	27,958.04

Total Payroll \$ 1,477,813.76

Additional Fees

Total Fees \$ -

Additional AP

2/8/17	Global Spectrum - Feb Operating Transfer	\$	78,320.02
2/8/17	Global Spectrum - Feb Management Fee	\$	10,833.33

Total Additional AP \$ 89,153.35

February 21, 2017

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Assistant City Manager / Community Development Director 
Dan Elston, City Building Official

SUBJECT: Establish Date of Public Hearing for the Adoption of the 2017 National Electrical Code

Recommendation:



That Council, by minute action, establish March 7, 2017, as the date of public hearing for discussion of an ordinance amending Chapter 15 of the Casper Municipal Code and adopting the Edition of the 2017 National Electrical Code.

Summary:

The State of Wyoming has adopted the 2017 National Electrical Code, as the minimum Code for the entire State, effective July 1, 2017. The 2017 National Electrical Code is a continuation of Code upgrades, which occur every three years.

Staff and the Contractors' Licensing and Appeals Board have reviewed the 2017 National Electrical Code and recommend that Council adopt the Code. Staff will notify all licensed electrical contractors, by letter, of the intent to adopt the Code and the proposed changes.

January 30, 2017

MEMO TO: V.H. McDonald, City Manager 
FROM: Liz Becher, Community Development Director 
SUBJECT: Public Hearing Date for consideration of the zoning of the proposed Wolf Creek Nine Addition.

Recommendation:

That Council, by ordinance, approve the zoning of the Wolf Creek Nine Addition as follows:

- Lots 1-17, Wolf Creek Nine – R-4 (High Density Residential);
- All remaining lots in Wolf Creek Nine – R-2 (One Unit Residential).

Summary:

On January 17, 2017, the City Council reviewed and approved, on first reading, an ordinance annexing and platting the proposed Wolf Creek Nine Addition. The total area involved is approximately 20.1-acres, more or less. The zoning for the proposed Wolf Creek Nine Addition was approved by the Commission at its January 19, 2017 meeting. The applicant, Mesa Development, Inc., has applied for R-2 (One Unit Residential) and R-4 (High Density Residential) zoning for the proposed Wolf Creek Nine Addition.

The proposed Wolf Creek Nine Addition is located between the Wolf Creek neighborhood on the south, and Mountain Plaza shopping center on the north. The Wolf Creek neighborhood consists of R-1 (Residential Estate) properties, and the Mountain Plaza shopping center consists of commercial and multi-family uses. The applicant has stated that the intention for the R-4 (High Density Residential) portion of Wolf Creek Nine Addition is the construction of twinhomes. The proposed zoning of the Wolf Creek Nine Addition provides a transition from lower density, less intense land uses on the south, to higher density, more intense land uses on the north.

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 to the Planning and Zoning Commission and the City Council as to the proposal's conformance with 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 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 R-4 (High Density Residential) zoning district allows for the development of any and all of the following permitted uses:

- A. Assisted Living;
- B. 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;
- C. Conventional site-built and modular two-family dwellings;
- D. Conventional site-built and modular multifamily dwellings;
- E. Conventional site-built and modular condominiums for residential use;
- F. **Conventional site-built and modular townhomes for residential use;**
- G. Bed and breakfast;
- H. Bed and breakfast homestay;
- I. Boarding/rooming houses;
- J. Churches;

- K. Day-care, adult;
- L. Family child care home;
- M. Group homes;
- N. Nursing homes;
- O. Parks, playgrounds, golf courses, and similar recreational activities operated and used primarily during daylight hours;
- P. Schools, public, parochial, and private elementary, junior and senior high;
- Q. Neighborhood assembly uses;
- R. Branch community facilities;
- S. Neighborhood grocery;
- T. Personal service shops;
- U. Professional offices with fewer than twenty employees;
- V. Coffee shops, cafes and restaurants without drive-up windows;
- W. Sundry shops and specialty shops.

The Comprehensive Land Use Plan also establishes a list of visions, principles and goals to guide the City’s land use policies and decisions. With regard to the current proposal, the development of the area as proposed, is supported by the following visions, principles and goals:

Vision 1: Diverse Economy –An expanded, more diversified, and stable economy that continuously grows news jobs that pay a higher wage than the current average.

Principle E – Balance Housing Supply with Demands Created by Economic Growth.

Goal 7 –Provide a variety of housing types and densities offering convenient and affordable housing to meet the demands created by growth in industrial and commercial development.

Vision 3: Compact Development – A compact development pattern of cohesive neighborhoods and corridors.

Principle K – Direct Growth to Encourage Infill and Redevelopment.

Vision 9: Attainable Housing – A community that offers a full range of housing types to meet the needs and expectations of people of all incomes, lifestyles, and age groups.

Principle Z – Provide for Adequate Attainable Housing.

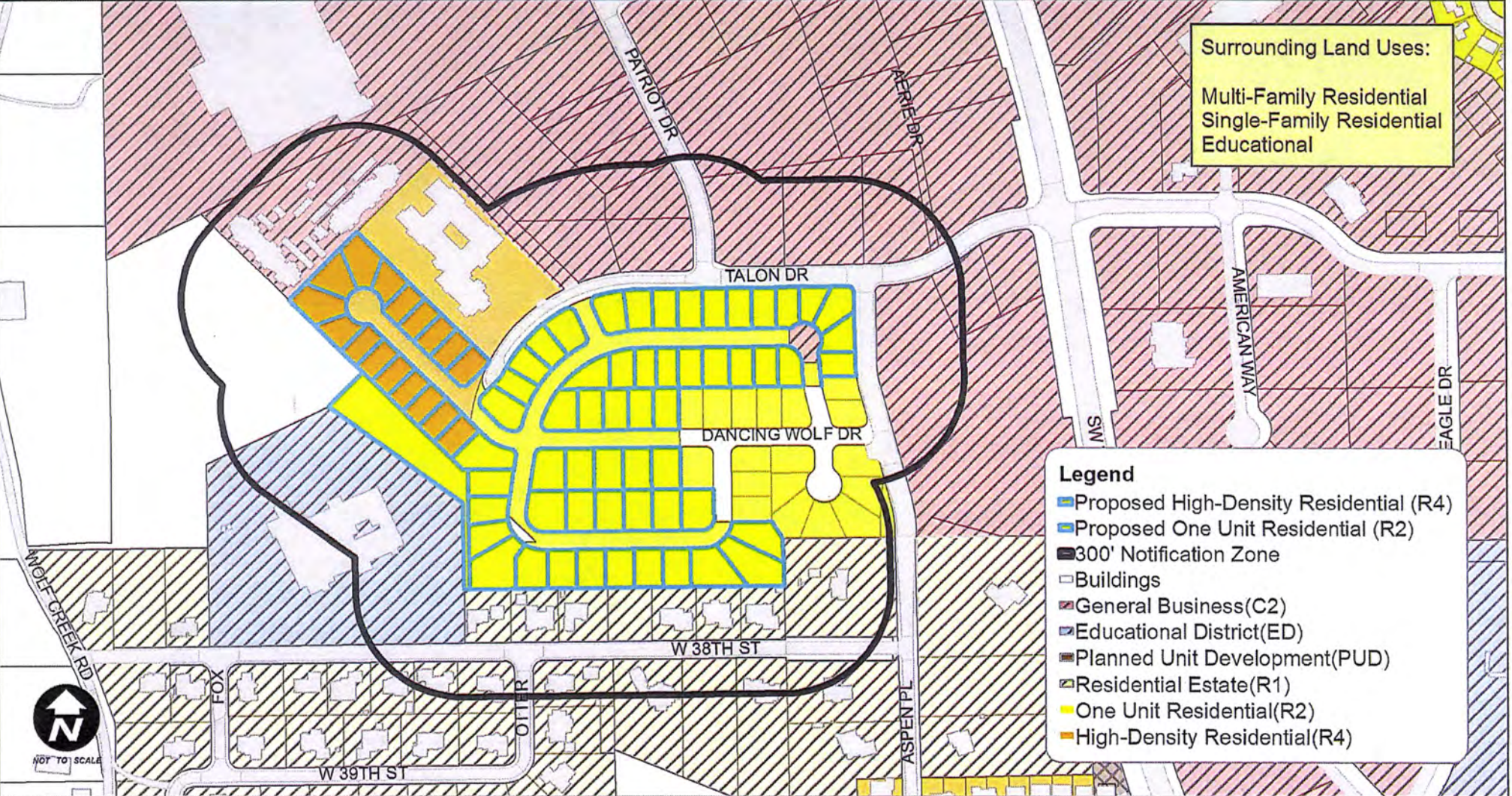
Goal 48 – Promote the availability of adequate, safe, and well-served housing for all age groups and populations in the Casper area.

Goal 49 – Provide adequate land to meet anticipated housing needs.

Goal 51 – Encourage the distribution of affordable housing in order to achieve a diversified community.

The Planning and Zoning Commission recommended approval of the requested zoning after a public hearing on January 19, 2017. Staff received three (3) letters of concern regarding the placement of multifamily residential zoning in proximity to their homes. Those concerns were unfounded, given that the actual location of the R-4 (High Density Residential) zoned area is located at the extreme northwest portion of the subject property, north of the school property.

Wolf Creek Nine Addition - Proposed Zoning



Surrounding Land Uses:
 Multi-Family Residential
 Single-Family Residential
 Educational

- Legend**
- Proposed High-Density Residential (R4)
 - Proposed One Unit Residential (R2)
 - ▬ 300' Notification Zone
 - Buildings
 - ▨ General Business (C2)
 - ▨ Educational District (ED)
 - ▨ Planned Unit Development (PUD)
 - ▨ Residential Estate (R1)
 - One Unit Residential (R2)
 - High-Density Residential (R4)

ORDINANCE NO. 3-17

AN ORDINANCE APPROVING A ZONE CHANGE FOR THE WOLF CREEK NINE ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to zone all of the above-described lots as R-4 (High Density Residential) or R-2 (One Unit Residential), as further described below; and,

WHEREAS, after a public hearing on January 19, 2017, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

- Lots 1-17, Wolf Creek Nine Addition, shall be zoned R-4 (High Density Residential);
- All remaining lots in Wolf Creek Nine Addition shall be zoned R-2 (One Unit Residential).

SECTION 2:

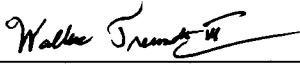
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the ____ day of _____, 2017.

PASSED on 2nd reading the ____ day of _____, 2017.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of _____, 2017.

APPROVED AS TO FORM:



ATTEST:



CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Kenye Humphrey
Mayor

February 16, 2017

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, Licensing Specialist

SUBJECT: Annual Renewal of Liquor Licenses

Recommendation:

That Council, by minute action, authorize the annual renewal of all currently issued liquor licenses, contingent upon compliance with all other applicable codes, and with the stipulations and conditions previously placed on Retail Liquor License No. 6, Frosty's Bev, LLC., d.b.a Frosty's Lounge; No. 21, Modern Electric Co., d.b.a Wyoming Bootlegger Liquor; No. 36, Urban Market Wines, LLC., d.b.a Urban Bottle; and No. 37, Charger Holdings, LLC., d.b.a Yellowstone Garage.

Summary:

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

All liquor license applications must be certified as being complete by the Liquor Division of the Wyoming Department of Revenue. The Division has certified all 2017-2018 license applications as being complete.

Police Report for 2016

The Casper Police Department has compiled a report of all calls for service at the address of each liquor dealer's establishment in calendar year 2016. The Casper Police Department presented the report directly to City Council at the February 14, 2017 work session.

No establishments accrued the designated minimum number of demerit points to merit suspension of their liquor license.

Licenses with Stipulations

Unless removed by the City Council, the following licenses will retain the existing stipulations placed upon them:

- Retail Liquor License No. 6, Frosty Bev LLC, d.b.a. **Frosty Liquor**, has stipulations and conditions put in effect restricting Roger Hessler from ownership or interest in this liquor license. Stipulation 1.b regarding patio hours was rescinded by Council in 2012 upon request of the license holder.
- Retail Liquor License No. 21, Modern Electric Co., d.b.a **Wyoming Bootlegger Liquor**, has stipulations and conditions restricting Roger Hessler from ownership or interest in this liquor license. There are also restrictions put in place on the use of their patio area.
- Retail Liquor License No. 36, Urban Market Wines, LLC., d.b.a. **Urban Bottle**, has stipulations and conditions restricting this liquor license from being transferred to a new address.
- Retail Liquor License No. 37, Charger Holding, LLC., d.b.a **Yellowstone Garage**, has stipulations and conditions restricting this liquor license from being transferred to a new address.

Assessed Demerit Points

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

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

Establishment	License Type	Date	Disposition	Demerit Points	Offense
Botticelli Ristorante Italiano	Restaurant	2/11/2016	Pled Guilty	25	Sale to minor
Frosty's Lounge	Retail	2/11/2016	Pled Guilty	25	Sale to minor
Rena's Lime Leaf Asian Bistro	Restaurant	2/11/2016	Pled Guilty	25	Sale to minor
The Fort Saloon N' Eatery	Bar & Grill	2/11/2016	Pled Guilty	25	Sale to minor
Partytime Liquors	Retail	2/14/2016	No Contest	25	Sale to minor
Elks Lodge #1353	Limited Retail	3/7/2016	Pled Guilty	25	Sale to minor
Ramkota	Retail	4/18/2016	Deferral with Plea	0	Sale to minor
Wal-mart Supercenter #3778	Retail	4/18/2016	Pled Guilty	25	Sale to minor
Sanford's Grub & Pub	Restaurant	5/10/2016	Pled Guilty	25	Sale to minor
2 nd Street Liquor & Wine	Retail	5/20/2016	Pled Guilty	25	Sale to minor
Charlie T's Pizzeria	Restaurant	5/20/2016	Pled Guilty	25	Sale to minor
Don Juan's Mexican Restaurant	Restaurant	5/20/2016	Pled Guilty	25	Sale to minor
Frosty's Lounge	Retail	5/20/2016	Pled Guilty	25	Sale to minor
La Costa Mexican Restaurant	Restaurant	5/20/2016	Pled Guilty	25	Sale to minor
Fire Rock Steakhouse	Retail	7/25/2016	Pled Guilty	25	Sale to minor
Paradise Valley Liquors	Retail	10/26/2016	Pled Guilty	25	Sale to minor

House of Sushi	Restaurant	11/29/2016	Pled Guilty	25	Sale to minor
Ramada Plaza Riverside	Resort	11/29/2016	Pled Guilty	25	Sale to minor

Ramkota received a deferral on the offense and did not receive any demerit points upon completion of six months with no further infractions.

Disclosed Felony and Alcohol Related Violations

All individuals, partners, officer of a club, or stockholders, limited liability companies, limited liability partnerships, and every officer and every director must disclose if they have been convicted of a felony violation or any violation related to the sale or manufacture of alcoholic liquor or malt beverages.

Two individuals listed on the 2017-2018 applications disclosed they had alcohol related convictions. However, in contacting these applicants, the individuals' convictions were over ten (10) years old. Wyoming Statutes require disclosure of convictions within ten (10) years prior to filing of the application. Consequently, the individual would not have needed to make the disclosure in that the conviction is irrelevant to the renewal process per State law.

Restaurant and Bar & Grill Licenses – Food Service Requirements

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

From the review of all applications, revenue from the sale of food exceeded sixty percent (60%) of gross sales for all of the restaurant and Bar & Grill applications.

Non-operational or “Parked” Licenses

An owner or holder can maintain a license in an inactive or 'parked' status for two years without having a functional physical building and not purchasing the required minimum amount of alcohol. Upon showing good cause by the licensee, the Council may grant a one year extension of the non-operational status.

Current parked licenses are:

- Retail Liquor License No. 3, **Triple C Food & Beverage LLC.**, d.b.a C85 @ The Pump House, located at 739 North Center Street. This license can remain non-operational until October 18th, 2018, after which either the license would need to become operational or the one-year extension would need to be sought. This building is currently undergoing renovations. They tentatively plan to open in June of 2017.
- Retail Liquor License No. 5, **Lucky 95, LLC.**, located at 134 North Center Street. This license can remain non-operational until January 6, 2018, after which either the license

would need to become operational or the one-year extension would need to be sought. This liquor license holder has not indicated when he plans on becoming operational.

- Retail Liquor License No. 8, **Z – Financial Administration Management, Inc.**, located at 1121 Wilkins Circle. On August 9th, 2016 Z – Financial Administration Management, Inc., requested and was granted a one year extension that extended it to November 4, 2017. On January 19th, 2017, a transfer application was filed with the City of Casper for this retail liquor license. The public hearing is scheduled for March 7th, 2017. If City Council approves, this transfer will take effect on April 1, 2017. The new owner has indicated that the license would remain non-operational until renovations at the new building are complete. They have indicated that it would be operational by June 2017.
- Retail Liquor License No. 18, **3OH7 Hospitality LLC.**, d.b.a C85 @ The Wonder Bar, located at 256 North Center Street. This license can remain non-operational until October 18th, 2018. This building is currently undergoing renovations. They tentatively plan to open in June of 2017.
- Retail Liquor License No. 21, **Modern Electric Co.**, d.b.a Wyoming Bootlegger Liquor, located at 240 West First Street. This license can remain non-operational until February 2018. The liquor license was transferred to a new location on February 7, 2017, with plans to open a package liquor store in April of 2017.

Delinquent Sales Tax holds

If a liquor dealer fails to pay its state sales tax, the department of revenue will put their liquor license into a “delinquent sales tax hold” status.

The delinquent sales tax hold affects their ability to transfer their liquor license and purchase alcohol from the State Liquor Commission. In the event that they are in delinquent status the City Council could opt to suspend the license, but this is not required per state law. This sort of suspension could be appealed to the district court. All types of liquor licenses are subject to this statute.

As of this date (February 16, 2017) the following liquor license holders are on sales tax hold:

- Los Espinos Inc., d.b.a. La Costa Mexican Restaurant, Restaurant Liquor License No. 10, has been on sales tax hold since January 3, 2017. Representatives from La Costa have been asked about this situation on multiple occasions, and they have repeatedly stated they will take care of this matter as soon as possible.

Renewal Year

After the public hearing, if City Council renews the liquor licenses, all renewed licenses will be effective for April 1, 2017, the beginning of the 2017-2018 license year.

RETAIL LIQUOR LICENSE NO. 6 FROSTY'S LOUNGE

CONDITIONS AND RESTRICTIONS

September 2011

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

1. Rodger Hessler, or any corporation or other entity in which he may have or hold and interest shall not have any ownership or other legal interest in or to Retail Liquor License Number 6, or have any relationship as a partner, stockholder, manager, employee or otherwise with the holder of or any license transferee except as provided in Paragraph 2 below.
2. The holder of Retail Liquor License Number 6 acknowledges that Sandbar, Inc., owns the building and associated real property located at 520 South Center Street, Casper, Wyoming, the current location of Retail Liquor License Number 6, and that Sandbar, Inc. may be leasing, or otherwise selling this real property to the holder of or a future transferee of Retail Liquor License Number 6. Nothing herein contained shall be construed to prevent Sandbar, Inc., or Rodger Hessler, from leasing or otherwise selling said real property by contract for deed or by and through a note-mortgage transaction whereby Sandbar, Inc. or Rodger Hessler would be the Mortgagee thereunder. PROVIDED HOWEVER, in no event shall the consideration for any such sale or other transfer of the premises, by lease or otherwise be based upon a percentage of the revenue derived from sale of alcoholic or malt beverages under Retail Liquor Licenses Number 6.
3. Any violation of these Conditions and Restrictions shall entitle the City Council, upon notice and hearing, to revoke Retail Liquor License Number 6.

RETAIL LIQUOR LICENSE NO. 21 MODERNELECTRIC CO.

CONDITIONS AND RESTRICTIONS

April 2011

THE FOLLOWING CONDITIONS AND RESTRICTIONS SHALL ATTACH TO AND BIND RETAIL LIQUOR LICENSE NUMBER 21 AND ANY OWNERS(S) OR SUCCESSORS(S) THEREOF, AS WELL AS ALL OPERATIONS UNDER OR PURSUANT TO SAID LICENSE. SAID CONDITIONS AND RESTRICTIONS SHALL CONTINUE TO ATTACH TO AND BIND SAID LICENSE AND THE OWNERS OR OWNERS THEREOF AND THEIR TRANSFEREES, SUCCESSORS OR ASSIGNS UNTIL OTHERWISE REMOVED OR RESEDED BY FORMAL ACTIONS BY THE CASPER CITY COUNCIL

1. The Casper City Council has approved the use of an outside patio serving area for the location of Retail Liquor License Number 21, which patio serving area shall be subject to the following conditions and restrictions:
 - a. Prior to allowing the serving of alcoholic beverages in the patio area, two approved exits and panic hardware shall be installed *and maintained in working order for the duration that the patio is in use*, at the exit doors or gates, which much be at least 36 feet apart.
 - ~~b. The patio area will be closed no later than 10:00 p.m.~~ Rescinded July 2012
 - c. The patio area, when it is open to the public, shall be staffed at all times.
 - d. Because the patio area encompasses two existing exits from the building, the patio area will be illuminated at all times when the building is occupied, even though the patio area may be closed.
 - e. There will be no cooking or storage in the patio area.
 - f. The owners(s) will be responsible for monitoring and cleaning the parking lot located at the northeast corner of West 1st and North Ash Streets.
 - g. The owners(s) will be responsible for monitoring and cleaning the parking lot located immediately to the south side of the Lenhart, Mason & Associates, LLC office building, located at 135 North Ash Street.
 - h. The owners(s) shall post signs requesting their patrons to refrain from parking in nearby private lots, or risk the chance of being towed.
 - i. The approval of the use of this outside patio serving area can be revoked at any time, at Council's sole discretion
2. Rodger Hessler, or any corporation or other entity in which he may have or hold and interest shall not have any ownership or other legal interest or to Retail Liquor License Number 21, or have any relationship as a partner, stockholder, manager, employee or otherwise with any license transferee except as provided in Paragraph 3 below.

3. The Parties acknowledge that Sandbar, Inc, owns the building and associated real property located at 100 North Ash, Casper, Wyoming, the current location of Retail Liquor License Number 21, and that Modern Electric Co. may be leasing, or otherwise selling this real property to a future transferee of Retail Liquor License Number 21. Nothing herein contained shall be construed to prevent Modern Electric Co., or Rodger Hessler, as the 100% stockholder thereof from leasing or otherwise selling said real property by contract for deed or by and through a note-mortgage transaction whereby Modern Electric Co. or Rodger Hessler would be the Mortgagee thereunder. PROVIDED HOWEVER, in no event shall the consideration for any such sale or other transfer of the premises, by lease or otherwise be based upon a percentage of the revenue derived from sale of alcoholic or malt beverages under Retail Liquor Licenses Number 21 by the new transferee thereof.
4. Any violation of these Conditions and Restrictions shall entitle the City Council, upon notice and hearing, to revoke Retail Liquor License Number 21.

RETAIL LIQUOR LICENSE NO. 36 URBAN MARKET WINES

CONDITIONS AND RESTRICTIONS

MAY 2014

THE FOLLOWING CONDITIONS AND RESTRICTIONS SHALL ATTACH TO AND BIND RETAIL LIQUOR LICENSE NUMBER 36 AND ANY OWNERS OR SUCCESSORS(S) THEREOF, AS WELL AS ALL OPERATIONS UNDER OR PURSUANT TO SAID LICENSE. SAID CONDITIONS AND RESTRICTIONS SHALL CONTINUE TO ATTACH TO AND BIND SAID LICENSE AND THE OWNERS(S) THEREOF AND THEIR TRANSFEREES, SUCCESSORS OR ASSIGNS UNTIL OTHERWISE REMOVED OR RESCINDED BY FORMAL ACTION BY THE CASPER CITY COUNCIL.

1. This Retail Liquor License shall be restricted to its use only at 319 West Midwest, and shall not be eligible for transfer to any other location. Its use on the real property may be transferred to a new owner or lessee of the real property upon approval by the City of Casper, Wyoming as provided by law. Upon the termination of the use of this Retail Liquor License by the applicant, a subsequent purchaser or lessee of the real property from the applicant, or by operation of law, this Retail Liquor License shall revert to, and become the sole and separate property of the City of Casper, Wyoming.
2. Additionally, in the event the applicant shall fail, for whatever reason, to acquire a fee simple interest in the adjacent property, as described in the Real Estate Purchase Agreement between the applicant and the City of Casper, within two (2) years of the date of Purchase Agreement, the City shall have the absolute right to revoke Retail Liquor License No. 36 at the end of this two (2) year purchase period. The applicant understands, and agrees to the City's right to revoke this Retail Liquor License pursuant to this condition, which shall survive the closing of the Purchase Agreement.
3. This Restaurant Liquor License shall be restricted to its use only on Lot 2, OYD No. 2 Subdivision to the City of Casper, Wyoming (the "real property"), 319 West Midwest, and shall not be eligible for transfer to any other location. Its use on the real property may be transferred to a new owner or lessee of the real property upon approval by the City of Casper, Wyoming as provided by law. Upon the termination of the use of this Restaurant Liquor License by the applicant, a subsequent purchaser or lessee of the real property from the applicant, or by operation of law, this Restaurant Liquor License shall revert to, and become the sole and separate property of the City of Casper, Wyoming.

RETAIL LIQUOR LICENSE NO. 37 CHARGER HOLDINGS, LLC.

CONDITIONS AND RESTRICTIONS SEPTEMBER 2016

THE FOLLOWING CONDITIONS AND RESTRICTIONS SHALL ATTACH TO AND BIND RETAIL LIQUOR LICENSE NUMBER 37 AND ANY OWNERS OR SUCCESSORS(S) THEREOF, AS WELL AS ALL OPERATIONS UNDER OR PURSUANT TO SAID LICENSE. SAID CONDITIONS AND RESTRICTIONS SHALL CONTINUE TO ATTACH TO AND BIND SAID LICENSE AND THE OWNERS(S) THEREOF AND THEIR TRANSFEREES, SUCCESSORS OR ASSIGNS UNTIL OTHER WISE REMOVED OR RESCINDED BY FORMAL ACTION BY THE CASPER CITY COUNCIL.

1. This Retail Liquor License shall be restricted to its use only at 319 West Midwest, and shall not be eligible for transfer to any other location. Its use on the real property may be transferred to a new owner or lessee of the real property upon approval by the City of Casper, Wyoming as provided by law. Upon the termination of the use of this Retail Liquor License by the applicant, a subsequent purchaser or lessee of the real property from the applicant, or by operation of law, this Retail Liquor License shall revert to, and become the sole and separate property of the City of Casper, Wyoming.

CITY OF CASPER

RETAIL LIQUOR LICENSES

APRIL 1, 2017 - MARCH 31, 2018

NO.	NAME	DBA	LOCATION
1	Tin Shack	Poplar Wine & Spirits	1016 South Poplar Street
2	Red Lobster Hospitality, LLC.	Red Lobster	5010 East 2nd Street
3	Triple C Food & Beverage, LLC. <i>(Parked)</i>	C85 @ The Pump House	739 North Center Street
4	MishMash, Inc.	Karen & Jim's	520 South Ash Street
5	Lucky 95, LLC. <i>(Parked)</i>	N/A	134 North Center Street
6	Frosty Bev, LLC.	Frosty Liquor	520 South Center Street
7	Forward Development, LLC.	Forward Development	441 Landmark Drive
8	Z-Financial Administration & Management, Inc. <i>(Parked)</i>	Z-Financial Administration & Management, INC	1121 Wilkins Circle
9	Smith's Food & Drug Centers	Smith's #185	2405 CY Avenue
10	Armor's Restaurant, Inc.	Armor's Restaurant	3422 South Energy Lane
11	Partytime, Inc.	Partytime Liquors	1335 South McKinley Street
12	Firerock Hospitality, LLC	Firerock Steakhouse	6100 East 2nd Street
13	The Keg & Cork, Inc.	Keg & Cork	5371 Blackmore Road
14	R & M Development Co, Inc.	Ramkota	800 North Poplar Street
15	OC Casper, LLC.	Old Chicago	1745 CY Avenue
16	Albertsons, LLC.	Albertson's #2062	2625 East 2nd Street
17	L & L Liquors, Inc.	Liquor Shed	240 South Wyoming Blvd
18	3OH7 Hospitality, LLC. <i>(Parked)</i>	C85 @ The Wonder Bar	256 South Center Street
19	Ridley's Family Markets, Inc.	Ridley's Family Markets	1375 CY Avenue
20	Walmart Stores, Inc.	Walmart Store #3778	4255 CY Avenue
21	Modern Electric Co. <i>(Parked)</i>	Wyoming Bootlegger Liquor	246 West First Street
22	Wyoming Spirits, LLC.	2nd Street Liquor & Wine	939 East 2nd St Ste 400
23	Johnson Restaurant Group, Inc	CY Discount Liquor	840 CY Avenue
24	Alibi Bar & Lounge, Inc.	Alibi Bar & Lounge	1740 East Yellowstone
25	Albertsons Liquors, Inc.	Albertson's #2060	1076 CY Avenue
26	Wyoming Novelty Co.	TJ's Bar & Grill	2024 CY Avenue
27	Alrog, Inc.	Moonlight Liquors	2305 East 12th Street
28	Sunrise Center, LLC.	Prime Time	4370 South Poplar
29	Double C Hospitality, LLC.	C85 @ Galles Liquor	748 East Yellowstone
30	Gold Crown, LLC.	Paradise Valley Liquors	401 Valley Drive
31	Sam's West, Inc.	Sam's Club #6425	4600 East 2nd Street
32	Roaring 22, LLC.	Roaring 22	314 West Midwest Avenue
33	Moyle Petroleum	Outlet Liquor & Tobacco	627 North Poplar Street
34	Dorsey Van Galloway	El-Marko Lanes/Galloway's Irish Pub & Eatery	2800 CY Avenue
35	Global Spectrum, LP.	Casper Events Center	1 Events Drive
36	Urban Market Wines LLC.	Urban Bottle	319 West Midwest Avenue
37	Charger Holding, LLC.	Yellowstone Garage	355 West Yellowstone

CITY OF CASPER

RESTAURANT LIQUOR LICENSES

APRIL 1, 2017 - MARCH 31, 2018

NO.	NAME	DBA	LOCATION
1	Colvin Properties, LLC	Pizza Hut #239	3741 East 2nd Street
2	Wagons West Management LLC	Pizza Ranch - Casper	5011 East 2nd Street
5	Bosco's Inc	Bosco's	847 East 'A' Street
7	Charles Tyrrel	Charlie T's Pizzeria	112 East 2nd Street
8	High Plains Pizza Inc	Pizza Hut #238	3738 CY Avenue
9	Shogun Restaurant Management, Inc.	Shogun Restaurant	3095 Talon Drive Ste#400
10	Los Espinos Inc	La Costa Mexican Restaurant	1600 East 2nd Street
13	Moreno And Moreno LLC	Guadalajara Mexican Restaurant	3350 CY Avenue
14	JS Chinese Restaurant LLC	JS Chinese	116 West 2nd Street
17	Childs Corp	La Cocina Mexican Restaurant	321 East 'E' Street
18	Juan Rosales	Don Juan's Mexican Restaurant	144 South Center Street
19	KET LLC	Eggington's	229 East 2nd Street
21	666 Restaurant Inc.	House of Sushi	260 South Center Street
22	Uncle Freddie's of Wyoming Inc	Sanford's Grub & Pub	61 S E Wyoming Blvd
23	Alejandro Rosales	Taco's Mexico	2771A East 12th Street
24	Rena's Lime Leaf Asian Bistro Inc	Lime Leaf Asian Bistro	845 East 2nd Street
25	Wonderful House 3 Inc	Wonderful House 3 Restaurant	221 Montana Avenue
29	JJM CW Hospitality Inc	Denny's Dinner	4220 Hospitality Lane
30	Energy Catering	El Toro Mexican Cantina	3400 East 2nd Street
31	Himalayan Indian Cuisine, LLC.	Himalayan Indian Cuisine	232 East 2nd Street #100B

CITY OF CASPER			
MICROBREWERIES - APRIL 1, 2017 - MARCH 31, 2018			
NO.	NAME	DBA	LOCATION
1	Wyoming State Brewing Company, LLC.	Wyoming State Brewing Co	256 South Center Street
2	Skull Tree Brewing, LLC.	Skull Tree Brewing	3580 East 2nd Street
RESORT LIQUOR LICENSES- APRIL 1, 2017 - MARCH 31, 2018			
NO.	NAME	DBA	LOCATION
1	Jai Jai Mata Wy Hospitality Inc.	Hilton Garden Inn	1150 North Poplar Drive
2	Casper Inn, LLC.	Holiday Inn	721 Granite Peak Drive
3	CRU Casper, LLC.	Parkway Plaza Hotel & Convention Centre	1 Parkway Plaza Drive
4	Casper Hospitality, LLC.	Courtyard by Marriott	4260 Hospitality Lane
5	Western States, Inc.	Ramada Plaza Riverside	300 West 'F' Street
BAR & GRILL APRIL 1, 2017 - MARCH 31, 2018			
NO.	NAME	DBA	LOCATION
1	Asian Fusion, LLC.	Dsasumo	320 West 1st Street
2	WYO-MEX I, Inc.	On The Border	71 SE Wyoming Blvd
3	OG of Casper, Inc.	The Olive Garden Italian Restaurant #1828	5070 East 2nd Street
4	Casper Dave's, LLC.	Wyoming Ale Works	5900 East 2nd Street
5	Johnny J's Bar & Grill, LLC.	J's Pub & Grill	3201 SW Wyoming Blvd
6	Screamin' Hot Wyoming, LLC.	Buffalo Wild Wings	5071 East 2nd Street
7	Ujvary Enterprises, LLC.	The Fort Saloon N'Eatery	500 West 'F' Street
8	Marco's Coal Fired Pizza, LLC.	Racca's Pizzeria Napoletana	430 South Ash Street
	\$10,500/1st yr		
	\$3,000/Renewal		
MANUFACTURER SATELLITE WINERY APRIL 1, 2017 - MARCH 31, 2018			
NO.	NAME	DBA	LOCATION
1	Table Mountain Vineyards, LLC.	Table Mountain Vineyards	731 East 2nd Street

CITY OF CASPER			
LIMITED RETAIL LIQUOR LICENSES			
APRIL 1, 2017 - MARCH 31, 2018			
NO.	NAME	DBA	LOCATION
1	BPO ELKS #1353	Elks Lodge #1353	108 East 7th Street
2	Fraternal Order of Eagles #306	Eagles Lodge	306 North Durbin Street
4	Casper Shrine Club	Shrine Club	1501 West 39th Avenue
6	Casper Mustang Post VFW 10677	VFW Post 10677	420 North Elk Street
8	Casper VFW Memorial Post 9439	Casper VFW Memorial Post 9439	1800 Bryan Stock Trail
9	Cabin Creek Golf, LLC	Paradise Valley Country Club	70 Magnolia
10	Three Crowns, LLC	Three Crowns Golf Club	1601 King Blvd
11	City of Casper	The 19th Hole	2120 Allendale Blvd

**RAVEN CREST ADDITION
SUBDIVISION AGREEMENT**

This Subdivision Agreement ("Agreement") is made and entered into this 6th day of January, 2017, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. High Plains Investments, LLC, 421 South Center Street, Casper, Wyoming 82601 ("Owner").
3. Harmony Hills Holdings, LLC, 421 South Center Street, Casper, Wyoming 82601 ("Owner").
4. Harmony Development, LLC, P.O. Box 1176, Casper, Wyoming 82602 ("Owner").

Throughout this Agreement, City and Owner may be individually referred to as a "party" or collectively referred to as the "parties."

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for a vacation and replat of portions of Lots 21, 22, 23, 24 and 25, Sunrise Hills No. 3; portion of Tract C, Sunrise Hills No. 12; Lots 3 and 4, Block 5, Lots 1 and 2, Block 6, and Kinship Drive, Harmony Hills Addition No. 2 – Phase 1, to create the Raven Crest Addition to the City of Casper.
- C. A plat of the Raven Crest Addition ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying:

- a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

Main water lines, sewer lines, storm sewer, streets, sidewalks, pavement overlays, and access drives shall be constructed in an orderly sequence, as the Addition is developed and built upon, so that there will be no gaps left in the paving, sidewalks, and other off-site improvements. Streets shall not be paved until all water lines, storm sewers, and property water and sewer services are in place and the ditches thereof properly backfilled and compacted, in accordance with City requirements. The Owner shall receive the approval of the Public Services Director prior to commencing any and all phases of construction.

2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.
- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.

Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

2.5 Soils Analysis:

The Owner shall provide the Public Services Director with a soils analysis concurrently with the submittal of subdivision construction plans. Individual lot test bores may be required on each lot, with a soil analysis for the foundation design at the sole discretion of the Public Services Director. Test results, soil analyses and foundation designs shall be submitted to the Community Development Director.

2.6 Erosion Control Program:

The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.

The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

Any retaining walls constructed within the subdivision by the Owner shall be designed and certified by a Wyoming registered professional engineer. The design(s) shall be submitted to the Public Services Director and Community Development Director for written approval before a building permit will be issued. Said walls shall be constructed within the boundaries of each lot and not on the property lines. Maintenance of said walls shall be the responsibility of each individual lot owner. Provided, however, retaining walls and fences shall not be constructed on any drainage easements, or on any other ways depicted on any other recorded instrument without the approval of the Public Services Director.

2.8 Water and Sewer:

All water and sewer improvements shall be constructed in full compliance with the Code as it exists at the time of construction, including, but not limited to the following requirements:

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by

the Public Services Director. Water line sizes shall be as determined by the Public Services Director.

- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.
- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and

sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.

- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to City.

2.10 Street and Traffic Signs and Controls:

Owner shall pay for the cost and installation of all necessary on and off-site street and traffic control signage, signs signifying the street names, street striping, crosswalk striping, and traffic calming devices, as determined by the Public Services Director in his sole discretion.

2.11 Security Requirements:

In addition to and separate from the security required for erosion control, Owner shall comply with all Code requirements for all other security and surety requirements as set forth in the Code, including, but not limited to the financial surety and security for the project, landscaping and warranty period.

2.12 Record Drawings:

- a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.
- b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc.

shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

All required on-site and off-site improvements shall be completed and approved by the Public Services Director prior to the issuance of the first certificate of occupancy unless otherwise designated in this Agreement.

2.14 Other Costs in Separate Agreements:

If any recapture costs, costs for a drainage basin or sub-basin wide stormwater management program are applicable to this Subdivision, those costs shall be allocated in a separate exhibit attached to this Agreement. Failure of any such exhibit to be attached to this Agreement shall not relieve the Owner of its obligation to pay its proportionate share of those costs.

2.15 Stormwater, Flooding and Letters of Map Revisions:

- a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.
- b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.
- c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

2.16 Other Requirements:

- a. All requirements and conditions of the Harmony Hills Addition No. 2 preliminary plat, as specified in Resolution #15-102, shall apply to the Raven Crest Addition.
- b. Owner shall complete all necessary on and off-site traffic improvements, as set forth in the Harmony Hills Addition No. 2 – Phase 1 Subdivision Agreement, as may be amended.

SECTION 3 - OBLIGATIONS OF CITY

The City shall issue a building permit and certificate of occupancy for the buildings in the Addition upon performance by the Owner of the conditions set forth herein, and upon Owner's compliance with all applicable Code requirements. All building permits will be issued by the Community Development Director in accordance with the Code.

SECTION 4 - REMEDIES

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

- a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.
- b. After written notice to the Owner of any public improvements which have not been completed or properly completed, and upon Owner's failure to cure the same within a reasonable period of time, the City may complete any and all of the public improvements required by this Agreement by itself or by contracting with a third party to do the same. In the event the City elects to complete said improvements, or contracts with a third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.

The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, or which the City may otherwise have at law or in equity, and are not a limitation upon the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law.

SECTION 5 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, et seq. The City specifically

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

- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: 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.
- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (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 Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal

Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

High Plains Investments, LLC
Harmony Hills Holdings, LLC
Attn: Lisa Burrige
421 South Center Street
Casper, Wyoming 82601

City of Casper
Attn: Community Development Director
200 North David
Casper, WY 82601
Fax: 307-235-8362

Harmony Development, LLC
Attn: Lisa Burrige
P.O. Box 1176
Casper, Wyoming 82602

- j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.
- l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.
- n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the

public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

The parties hereby enter into this Agreement on the day and year first written above.

APPROVED AS TO FORM:

Nellie Trumbull

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

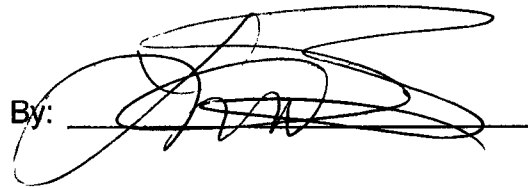
Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor

WITNESS:

OWNER
High Plains Investments, LLC

By: _____

By: 

Printed Name: _____

Printed Name: Lisa Burridge

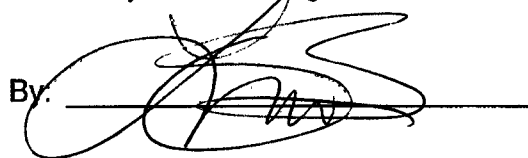
Title: _____

Title: Managing Member

WITNESS:

OWNER
Harmony Hills Holdings, LLC

By: _____

By: 

Printed Name: _____

Printed Name: Lisa Burridge

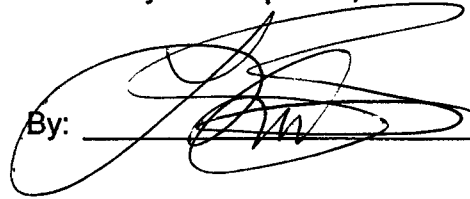
Title: _____

Title: Manager

WITNESS:

OWNER
Harmony Development, LLC

By: _____

By:  _____

Printed Name: _____

Printed Name: Lisa Burridge

Title: _____

Title: Managing Member

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2017 by Kenyne Humphrey, as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 6th day of January, 2017 by Lisa Burrige as the Managing Member of High Plains Investments, LLC.

(Seal, if any)



[Signature]
(Signature of notarial officer)

notary
Title (and Rank)

[My Commission Expires: July 29, 2017]

[STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 6th day of January, 2017 by Lisa Burrige as the Manager of Harmony Hills Holdings, LLC.

(Seal, if any)



[Signature]
(Signature of notarial officer)

notary
Title (and Rank)

[My Commission Expires: July 29, 2017]

[STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 6th day of January, 2017 by Lisa Burrige as the Managing Member of Harmony Development, LLC.

(Seal, if any)



[Signature]
(Signature of notarial officer)

notary
Title (and Rank)

[My Commission Expires: July 29, 2017]

ORDINANCE NO.1-17

AN ORDINANCE APPROVING THE RAVEN CREST ADDITION SUBDIVISION AGREEMENT AND THE VACATION AND REPLAT CREATING RAVEN CREST ADDITION, COMPRISING 6.6-ACRES, MORE OR LESS.

WHEREAS, an application has been made for a vacation and replat of Lots 21, 22, 23, 24 & 25, Sunrise Hills No. 3; a portion of Tract C, Sunrise Hills No. 12; Lots 3 & 4, Block 5, Lots 1 & 2, Block 6, and Kinship Drive, Harmony Hills Addition No. 2 – Phase 1, to create the Raven Crest Addition; 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 Raven Crest Addition Subdivision Agreement.

SECTION 2:

That the vacation and replat creating the Raven Crest Addition is hereby approved under terms and conditions of the Raven Crest 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 17th day of January 2017.

PASSED on 2nd reading the 7th day of February, 2017.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2017.

APPROVED AS TO FORM:





ATTEST:

Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Humphrey
Mayor

February 9, 2017

MEMO TO: V.H. McDonald, City Manager 
FROM: William C. Luben, City Attorney 
SUBJECT: Release of Demolition Liens following issuance of a tax deed

Recommendation:

That Council, by Resolution, authorize a release of two demolition liens filed against Lots 13 and 14, Block 129, Butler's West Addition to the City of Casper, Natrona County, Wyoming for the reason that a tax deed has been issued by the Natrona County Treasurer, and as a result, the City's demolition liens have been extinguished.

Summary:

The City had demolished certain structures located upon Lots 13 and 14, Block 129, Butler's West Addition to the City of Casper, Wyoming. As a result, the City recorded two demolition liens in the Natrona County real estate records against these properties, one recorded on December 22, 2010 as Instrument Number 901112 for the sum of \$3,667.00, and the other on August 9, 2012 as Instrument Number 933519 for the sum of \$5,875.00.

However, taxes have been unpaid on the property since 2008, and tax sale certificates had been issued by the Natrona County Treasurer for the collection of these taxes. Thereafter, the Natrona County Treasurer issued a tax deed to Edward Reish in 2015 for these properties. The City's demolition liens were extinguished upon the issuance of the tax deed in this matter, and Edward Reish has requested that the City release these liens to clear the title to these lots.

As the City's liens are effectively, in this matter, extinguished by the issuance of the tax deed, the City's demolition liens should be released in order to clear title to this property. A resolution and a "Release of Demolition Liens" have been prepared for Council's consideration.

RELEASE OF DEMOLITION LIENS

The City of Casper, Wyoming, of the County of Natrona, and State of Wyoming, whose principal office is located at 200 North David, Casper, Wyoming, hereby fully releases the following Demolition Liens as liens against Lots 13 and 14, Block 129, Butler’s Addition to the City of Casper, Natrona County, Wyoming:

- 1. “Demolition Lien” recorded on August 9, 2012 as Instrument Number 933519 in the Natrona County, Wyoming Real Estate Records claiming a lien amount in the sum of \$5,875.00.
- 2. “Demolition Lien” recorded on December 22, 2010 as Instrument Number 901112 in the Natrona County, Wyoming Real Estate Records claiming a lien amount in the sum of \$3,667.00.

Dated this _____ day of February, 2017.

Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor

STATE OF WYOMING)
)
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of February, 2017 by Kenyne Humphrey, as the Mayor of the City of Casper, Wyoming.

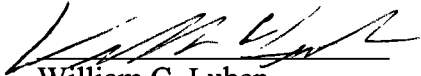
Notary Public

My Commission Expires: _____.

APPROVAL AS TO FORM

I have reviewed the *Release of Demolition Liens for Instrument No. 933519 and Instrument No. 901112*, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: February 13, 2017.

A handwritten signature in black ink, appearing to read 'William C. Luben', written over a horizontal line.

William C. Luben
City Attorney

RESOLUTION NO. 17-21

A RESOLUTION AUTHORIZING THE RELEASE OF TWO DEMOLITION LIENS FILED AGAINST LOTS 13 AND 14, BLOCK 129, BUTLER'S WEST ADDITION TO THE CITY OF CASPER, WYOMING

WHEREAS, The City had demolished certain structures located upon Lots 13 and 14, Block 129, Butler's West Addition to the City of Casper, Natrona County, Wyoming; and,

WHEREAS, the City recorded two demolition liens in the Natrona County, Wyoming real estate records against said property, one recorded on December 22, 2010 as Instrument Number 901112 for the sum of \$3,667.00, and the other recorded on August 9, 2012 as Instrument Number 933519 for the sum of \$5,875.00; and,

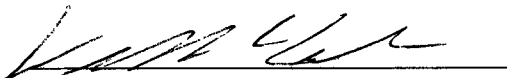
WHEREAS, real estate taxes had been unpaid on the property since 2008, and tax sale certificates had been issued by the Natrona County Treasurer for the collection of these taxes, and as a result, the Natrona County Treasurer issued a tax deed to Edward Reish in 2015; and,

WHEREAS, the City's demolition liens were extinguished upon the issuance of the tax deed in this matter, and Edward Reish has requested that the City release these liens to clear the title to these lots.

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 a "Release of Demolition Liens" for the release of the above described demolition liens for the reason that these liens have been extinguished by the issuance of a tax deed for the real property.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2017.

APPROVED AS TO FORM:



ATTEST:


Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenye Humphrey
Mayor

February 10, 2017

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Assistant City Manager 
Craig Collins, AICP, City Planner

SUBJECT: Resolution approving an amendment to Harmony Hills Addition No. 2 – Phase 1 Subdivision Agreement; Harmony Hills Addition No. 2, Phase 2 Subdivision Agreement; and Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 – Phase 2 Site Plan Agreement

Recommendation:

That Council, by resolution, approve an amendment to the Harmony Hills Addition No. 2 – Phase 1 Subdivision Agreement; Harmony Hills Addition No. 2, Phase 2 Subdivision Agreement; and Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 –Phase 2 Site Plan Agreement.

Summary:

Thirteen (13) property owners, owning all affected properties in the Harmony Hills development, have applied for an amendment to the three (3) development agreements listed above. The area in question is located generally south of Wyoming Boulevard, north of Marks Way, and east of South Poplar Street, and includes properties slated for development as commercial, multi-family and single-family residential. The purpose of the proposed amendment is to change multiple off-site, traffic-related improvements that were required of the developer with earlier development approvals in the area. Specifically, the requirements related to the timing and configuration of turn lanes, signal improvements on Wyoming Boulevard, and access control measures have been revisited.

The Public Services Director has reviewed the proposed amendment, and has no concerns related to the developer's proposed changes. In that the property is bordered by State Highways, The Wyoming Department of Transportation (WYDOT) has also reviewed the proposed changes, and is in support of the proposal.

A resolution and an amendment to the Agreement have been prepared for Council's consideration.

**FIRST AMENDMENT TO
HARMONY HILLS ADDITION NO. 2 - PHASE I
SUBDIVISION AGREEMENT AND
HARMONY HILLS ADDITION NO. 2, PHASE 2
SUBDIVISION AGREEMENT AND
HARMONY HILLS RETAIL LOTS 1-6,
HARMONY HILLS ADDITION NO. 2 - PHASE 2
SITE PLAN AGREEMENT**

This First Amendment to the Harmony Hills Addition No. 2 - Phase I Subdivision Agreement, the Harmony Hills Addition No. 2, Phase 2 Subdivision Agreement and the Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 Phase 2 Site Plan Agreement, is made and entered into this 6th day of January, 2017, by and among the City of Casper ("City") and Harmony Development, LLC, a Wyoming Limited Liability Company and High Plains Investments, LLC, a Wyoming Limited Liability Company ("Owners") and Harmony Hills Holdings, LLC, a Wyoming Limited Liability Company, Michael Scott Cotton and Magdalena Cotton, husband and wife, Darian Eskam and Shannon Eskam, husband and wife, Barry G. Johnson and Stacy L. Johnson, husband and wife, Lucas Hill and Megan Lane, husband and wife, StoneCrest Construction, Inc., a Wyoming corporation, Mt. Adams Holdings, LLC, a Wyoming Limited Liability Company; Success Properties, LLC, a Wyoming Limited Liability Company, Mountain View Builders, Inc., a Wyoming corporation, Clover Development, LLC, a Wyoming Limited Liability Company, and J&G Property, LLC, a Wyoming Limited Liability Company ("Property Purchasers").

WHEREAS, the parties wish to amend the Subdivision Agreements for Harmony Hills Addition No. 2 Phase 1 and Harmony Hills Addition No. 2 Phase 2, recorded in the office of the Natrona County Clerk on July 22, 20115, as Instrument No. 996234 and Instrument No. 996240, hereinafter "Subdivision Agreements" as they pertains to "Other Requirements"; and

WHEREAS, the parties wish to amend the Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 - Phase 2 Site Plan Agreement recorded in the office of the Natrona County Clerk on August 19, as Instrument No. 998133, hereinafter "Site Plan Agreement" as it pertains to Paragraph I.E.; and

NOW, THEREFORE, the parties hereby agree that Paragraph 2.16 "Other Requirements" of the Harmony Hills Addition No. 2 - Phase I Subdivision Agreement and Paragraph I.E. of the Harmony Hills Addition No. 2 - Phase 2 Site Plan Agreement and Paragraph 2.16 of the Harmony Hills Addition no. 2 Phase 2 Subdivision Agreement are hereby amended in their entirety and replaced with the following:

A. AMENDMENT TO SUBDIVISION AGREEMENTS.

2.16 Other Requirements

- a) All requirements and conditions of the Harmony Hills Addition No. 2 preliminary plat approval, as specified in resolution #15-102, shall apply to the approved final plat.
- b) The new 12-inch transmission water main traversing from Wyoming Boulevard, south to the Sunrise Hills No. 2 water tanks, within the undeveloped Goodstein Drive right of way was installed in 2012. This water line shall be relocated within dedicated right of ways, or utility easements, at the Owners' sole expense. Utility easements shall be provided in a form acceptable to the City prior to the commencement of construction activities on the site.
- c) The undeveloped right of way, Goodstein Drive, is being partially vacated where it traverses proposed Blocks 1 and 3. The applicant shall provide temporary turn-around easements for cul-de-sacs at the northern and southern terminuses of the remaining portion of Goodstein Drive, in a form acceptable to the City, which shall be recorded concurrent with the final plat of Phase 1. Said temporary turn-around easements for the cul-de-sacs shall remain in place until such time as the area is replatted and the Goodstein Drive right of way is vacated.
- d) All mid-block sidewalk/pedestrian pathways shall be installed with bollards at the entryway of each.
- e) A deceleration lane shall be constructed on Wyoming Blvd. at Owners' sole cost and expense, west of Tranquility Lane for vehicles traveling east on Wyoming Boulevard to turn right on to Tranquility Lane. All improvements shall be designed and installed in accordance with Wyoming Department of Transportation ("WYDOT") requirements. In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City. These improvements shall be constructed before an issuance of a Certificate of Occupancy for any development east of Tranquility Lane.
- f) A deceleration lane shall be constructed on Wyoming Blvd., at Owners' sole cost and expense, west of Concord Street (the proposed location of Concord Street is shown in Exhibit A attached hereto) for vehicles traveling east on Wyoming Boulevard to turn right on Concord Street. All improvements shall be designed and installed in accordance with Wyoming Department of Transportation ("WYDOT") requirements.

In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City. These improvements shall be constructed before an issuance of a Certificate of Occupancy for any development adjacent to the proposed Concord Street.

- g) After the date of this Amendment, if the City issues a building permit for any new development east of Tranquility Way, Wyoming Boulevard shall be widened, at Owners' sole cost and expense, to accommodate the extension of a center turn lane for Tranquility Way. All improvements shall be designed and installed in accordance with Wyoming Department of Transportation ("WYDOT") requirements. In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City. These improvements shall be constructed before issuance of a Certificate of Occupancy for any new development east of Tranquility Lane.
- h) After the date of this Amendment, if the City issues a construction permit for the construction of Concord Street, Wyoming Boulevard shall be widened, at Owners' sole cost and expense, to accommodate the extension of a center turn lane for Concord Street. All improvements shall be designed and installed in accordance with Wyoming Department of Transportation ("WYDOT") requirements. In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City. These improvements shall be constructed before issuance of a Certificate of Occupancy for any development east of Concord Street.
- i) Prior and up to the point that center turn lanes and deceleration lanes are constructed along Wyoming Boulevard to serve Tranquility Lane or Concord Street, those streets shall be limited to right-in/right-out only. The construction of triangular channelizing islands shall be constructed, at Owners' sole cost and expense, at Tranquility Way and Concord Street to prohibit left turns onto Wyoming Boulevard. Such islands shall be designed and constructed to also accommodate and provide a refuge for pedestrian traffic along Wyoming Boulevard. At such time when deceleration lanes for Tranquility Lane and Concord Street and a center turn lane along Wyoming Boulevard are constructed, Tranquility Lane and Concord Street shall be limited to 3/4 movement, prohibiting northbound left turns onto Wyoming Boulevard. All improvements shall be designed and installed in accordance with Wyoming

Department of Transportation (“WYDOT”) requirements. In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City.

- j) Poplar Street shall be widened, at Owners’ sole cost and expense, to accommodate a center turn lane to allow for left turns into Yesness Court. All improvements shall be designed and installed in accordance with Wyoming Department of Transportation (“WYDOT”) requirements. In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City.
- k) At such time as Owners shall apply for construction permits to build the public street and utility improvements associated with completion of Harmony Road and/or Walnut Street as part of Harmony Hills Addition No. 2, Phase 1, Owners shall, simultaneously with such work, widen Poplar Street at Owners’ sole cost and expense to accommodate a center turn lane to allow for left turns into Mark’s Way. No occupancy permits shall be issued for additional housing on Harmony Road or Walnut until said work has been accepted by the City, except for housing on Lots 1-10, Block 1, Harmony Hills No. 1 and Lots 1 and 2, Block 2, Harmony Hills No. 1 and Lots 28 and 29, Block 7, and Lot 15, Block 8, Harmony Hills No. 2 - Phase 1, which shall not be subject to this condition. All improvements shall be designed and installed in accordance with Wyoming Department of Transportation (“WYDOT”) requirements. In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City.
- l) The northbound left turn lane at Poplar Street and Wyoming Boulevard shall be extended in accordance with WYDOT standards, at Owners’ sole cost and expense. The signal shall be modified to allow protected/permitted left turning movements. All improvements shall be designed and installed in accordance with Wyoming Department of Transportation (“WYDOT”) requirements. In the event WYDOT requires the City to enter into an agreement with them to construct the improvements, all anticipated costs associated with the improvements shall be paid by the Owners to the City prior to the City entering into an agreement with WYDOT. Any subsequent costs associated with the improvements shall also be paid by the Owners to the City. These improvements shall be constructed before an issuance of a

Certificate of Occupancy for any new development Tranquility Lane occurring after the date of this Amendment.

- m) The access approach onto Poplar Street between Lot 1 and Lot 2, Block 1 of the Harmony Hills No. 2 Preliminary Plat shall be built as a full turn approach in accordance with WYDOT specifications, which shall include a 44' drive lane with 50' approach radii. No other accesses shall be permitted onto Poplar Street. At the time of constructing said approach, Owners shall be responsible for the coordination and payment of right turn signals at all four approaches to the intersection of Poplar and Wyoming Blvd.


B. SITE PLAN AMENDMENT.

- I. E. All other required improvements of the Harmony Hills Addition No. 2 - Phase I Subdivision Agreement and this Amendment shall be required for any further development east of Tranquility Way after the date of this Amendment.

All other terms and conditions of the Subdivision Agreement and the Site Plan Agreement not specifically amended herein shall remain in full force and effect as if set forth in full herein.

IN WITNESS WHEREOF, the parties have set their hands the date and year first above written.

APPROVED AS TO FORM:



Wallace Trembath, III

ATTEST:

CITY OF CASPER WYOMING
A Municipal Corporation

Tracey L. Belser
Clerk

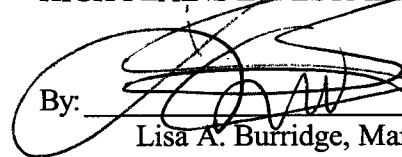
Mayor

WITNESS:

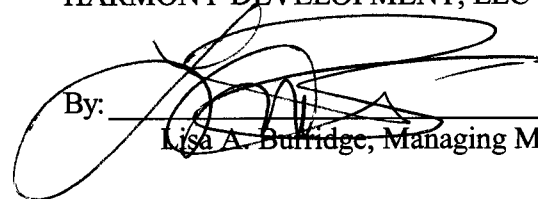
Dee Hardy, Administrative Secretary II

OWNERS:

HIGH PLAINS INVESTMENTS, LLC

By:  _____
Lisa A. Burrige, Managing Member

HARMONY DEVELOPMENT, LLC

By:  _____
Lisa A. Burrige, Managing Member

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this ____ day of _____, 2017,
by _____, as the Mayor of the City of Casper.

Witness my hand and official seal.

[SEAL]

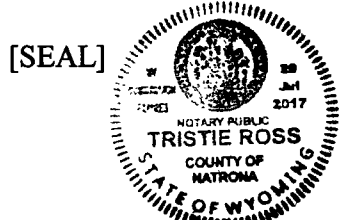
Notary Public

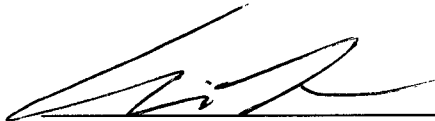
My Commission expires:

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 6th day of January, 2017,
by Lisa A. Burrige, the Managing Member of High Plains Investments, LLC.

Witness my hand and official seal.





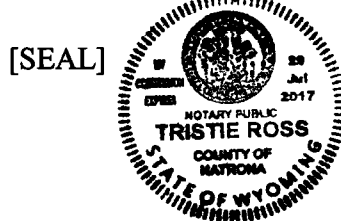
Notary Public


My Commission expires: July 29, 2017

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 6th day of January, 2017,
by Lisa A. Burrige, the Managing Member of Harmony Development, LLC.

Witness my hand and official seal.





Notary Public

My Commission expires: July 29, 2017

HARMONY HILLS HOLDINGS, LLC

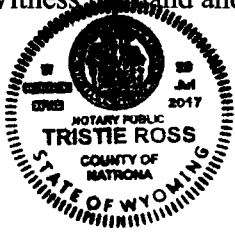
By: [Signature]
Name/Title: Manager

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 6th day of January, 2017,
by Lisa A. Burrige, the Managing Member of Harmony Hills Holdings, LLC.

Witness my hand and official seal.

[SEAL]



[Signature]
Notary Public

My Commission expires: July 29, 2017


MICHAEL SCOTT COTTON


MAGDALENA COTTON

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 10th day of January, 2017,
by Michael Scott Cotton and Magdalena Cotton.

Witness my hand and official seal.

[SEAL]

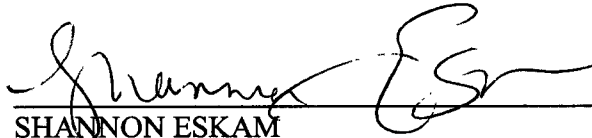


My Commission expires: July 29, 2017


Notary Public



DARIAN ESKAM



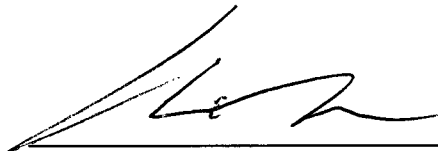
SHANNON ESKAM

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 10th day of January, 2017,
by Darian Eskam and Shannon Eskam.


Witness my hand and official seal.

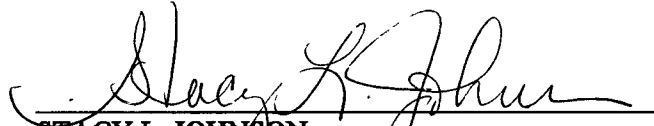
[SEAL]



Notary Public

My Commission expires: July 29, 2017


BARRY G. JOHNSON


STACY L. JOHNSON

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 10 day of January, 2017,
by Barry G. Johnson and Stacy L. Johnson.

Witness my hand and official seal.




Notary Public

My Commission expires:

Aug. 13, 2018

Lucas Hill
LUCAS HILL

Megan Lane
MEGAN LANE

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 12 day of January, 2017,
by Lucas Hill and Megan Lane.

Witness my hand and official seal.

[SEAL]



[Signature]
Notary Public

My Commission expires: July 29, 2017

STONECREST CONSTRUCTION, INC

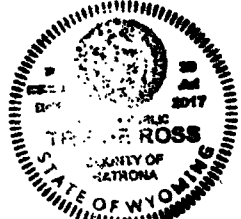
By: [Signature]
Name/Title: Robert Millward, President

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 9th day of January, 2017,
by Robert Millward, the President of StoneCrest Construction,
Inc.

Witness my hand and official seal.

[SEAL]



[Signature]
Notary Public

My Commission expires: July 29, 2017

MT. ADAMS HOLDINGS, LLC

By: [Signature]
Name/Title: SCOTT SCHOENIKE ESTIMATOR

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 6th day of January, 2017,
by Scott Schoenike, the Member of Mt. Adams Holdings, LLC.

Witness my hand and official seal.

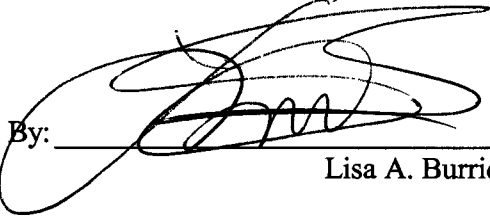
[SEAL]



[Signature]
Notary Public

My Commission expires: July 29, 2017

SUCCESS PROPERTIES, LLC

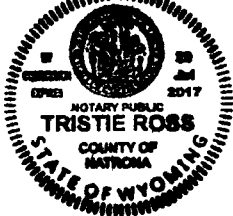
By: 
Lisa A. Burrridge, Manager

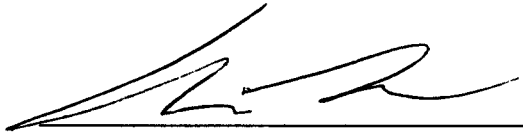
STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 6th day of January, 2017,
by Lisa A. Burrridge, the Manager of Success Properties, LLC.

Witness my hand and official seal.

[SEAL]




Notary Public

My Commission expires: July 27, 2017

MOUNTAIN VIEW BUILDERS, INC.

By: [Signature]
Name/Title: Matthew B. Jackson President

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 12th day of January, 2017,
by Matthew B. Jackson, the President of Mountain View Builders, Inc.

Witness my hand and official seal.

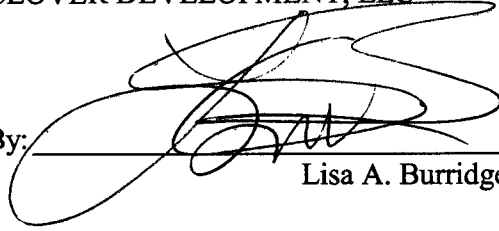
[SEAL]



[Signature]
Notary Public

My Commission expires: July 29, 2017

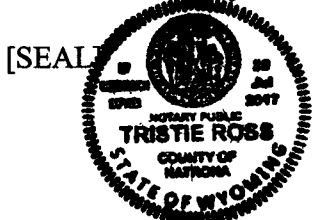
CLOVER DEVELOPMENT, LLC

By: 
Lisa A. Burrige, Manager

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 6th day of January, 2017,
by Lisa A. Burrige, the Manager of Clover Development, LLC.

Witness my hand and official seal.




Notary Public

My Commission expires: July 29, 2017

Property
J&G PROPERTIES, LLC

By: [Signature]
Name/Title: Carl Johannesen Owner

STATE OF WYOMING)
) s.s.
COUNTY OF NATRONA)

This Instrument was acknowledged before me on this 17th day of January, 2017,
by Carl Johannesen, the Owner of J&G Properties, LLC.

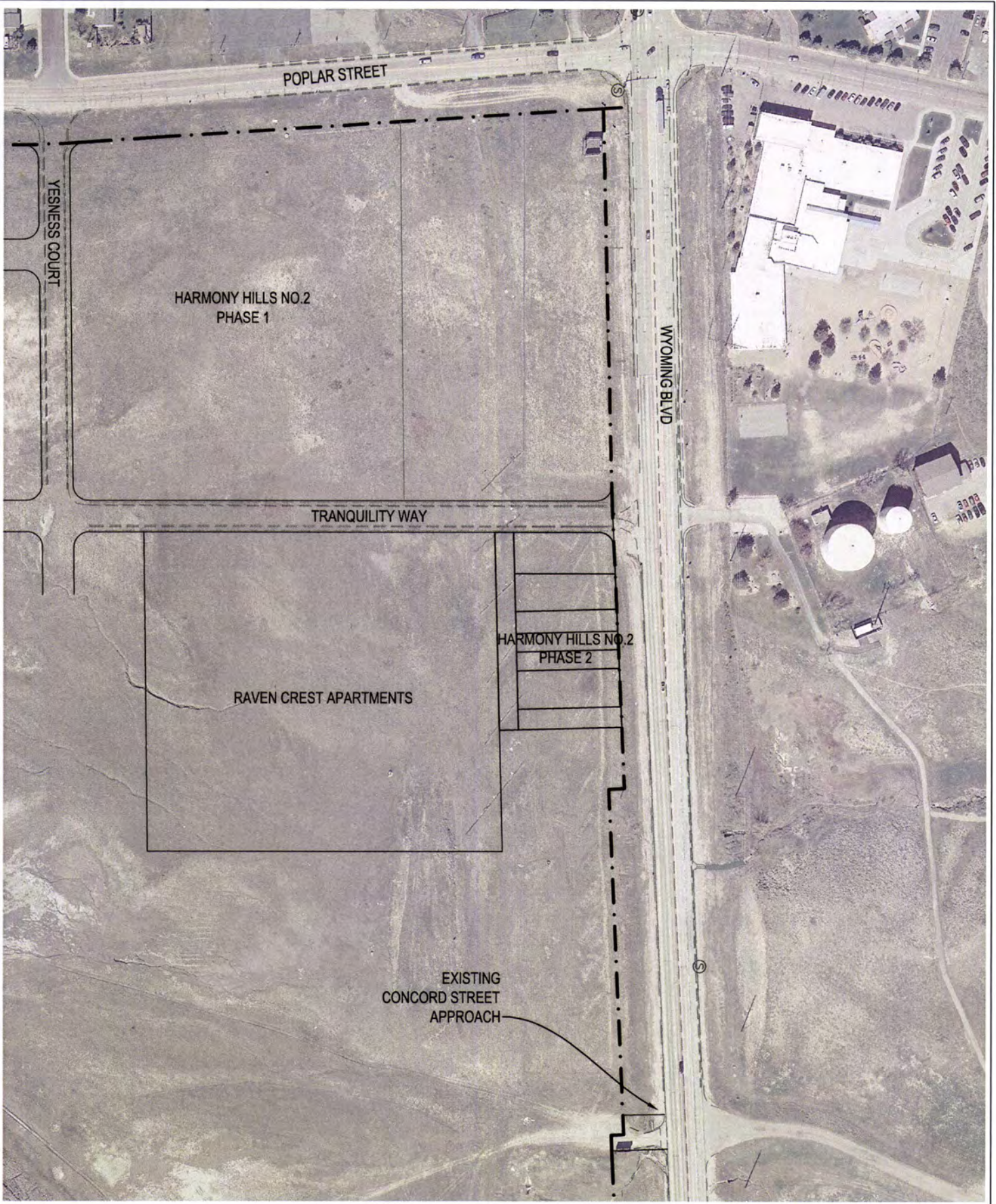
Witness my hand and official seal.

[SEAL]

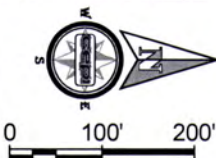


My Commission expires: July 29, 2017

[Signature]
Notary Public



Civil Engineering Professionals, Inc.
6800 Enterprise Drive, Casper, WY 82509
Phone 307.266.4346 Fax 307.266.0103
www.cepi-casper.com



DRAWN BY	BT
CHECKED BY	BF
APPROVED BY	BF
ISSUE DATE	01/12/2017

EXHIBIT A	
CONCORD STREET APPROACH LOCATION	
DRAWING FILE	REVISION
SCALE	SHEET NO.

RESOLUTION NO. 17-22

A RESOLUTION APPROVING AN AMENDMENT TO HARMONY HILLS ADDITION NO. 2 – PHASE 1 SUBDIVISION AGREEMENT; HARMONY HILLS ADDITION NO. 2, PHASE 2 SUBDIVISION AGREEMENT; AND HARMONY HILLS RETAIL LOTS 1-6, HARMONY HILLS ADDITION NO. 2 – PHASE 2 SITE PLAN AGREEMENT

WHEREAS, all property owners, owning all properties within the above referenced subdivisions (“Parties”) have requested to amend the Subdivision Agreements for Harmony Hills Addition No. 2 – Phase 1, and Harmony Hills Addition No. 2, Phase 2, recorded in the office of the Natrona County Clerk on July 22, 2015, as Instrument No. 996234 and Instrument No. 996240; and,

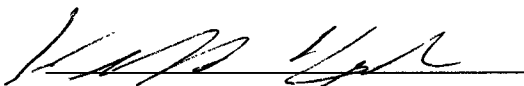
WHEREAS, the Parties have also requested to amend the Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 – Phase 2 Site Plan Agreement recorded in the office of the Natrona County Clerk on August 19, 2015 as Instrument No. 998133; and,

WHEREAS, the governing body of the City of Casper finds that the requested amendments should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution and to approve the First Amendment to Harmony Hills Addition No. 2 – Phase 1 Subdivision Agreement; Harmony Hills Addition No. 2, Phase 2 Subdivision Agreement; and Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 – Phase 2 Site Plan Agreement, under the terms and conditions therein.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2017.

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be "K. M. [unclear]", written over a horizontal line.


ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor

January 25, 2017

MEMO TO: V.H. McDonald, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Dan Coryell, Parks Manager
Terry Cottenoir, Engineering Technician II

SUBJECT: Agreement with PlayCore Wisconsin, Inc., dba GameTime c/o Great Western Recreation, LLC for the Playground Equipment Improvements, Project No. 16-040

Recommendation:

That Council, by resolution, authorize an agreement with PlayCore Wisconsin, Inc., dba GameTime c/o Great Western Recreation, LLC (Great Western) for the Playground Equipment Improvements, Project No. 16-040, in the amount of \$139,792.98. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$5,207.02, for a total project amount of \$145,000.00.

Summary:

On Wednesday, January 25, 2017, three (3) bids were received for the Playground Equipment Improvements, Project No. 16-040. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Great Western	Fort Payne, AL	\$139,792.98
Churchich Recreation	Niwot, CO	\$147,940.56
Children's Playstructures & Rec	Littleton, CO	\$159,652.00

The Playground Equipment Improvements Project furnishes and installs new playground equipment at Conwell, Mike Sedar, and Washington Parks. The existing play structures at Conwell and Washington Parks need to be replaced as they are over twenty-five (25) years old and do not abide by industry safety standards. The new playground at Mike Sedar replaces the structure that was removed for construction of the new swimming pool. Work is scheduled to be completed by June 16, 2017. The estimate prepared by the City Engineering Division was \$145,000.00.

The low bid from Great Western was \$139,792.98. Adding a construction contingency amount of \$5,207.02 brings the total contract amount to \$145,000.00. By State Statute, all in-state bidders receive a five percent (5%) bid preference. As all bids were received from out-of-state Contractors, no bid preference was granted.

Funding for this project will be from Optional One Cent #13 Sales Tax funds, Optional One Cent #15 Sales Tax Funds, and General Fund Reserves, all allocated to playground and fall material replacement.

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 PlayCore Wisconsin, Inc., dba GameTime c/o Great Western Recreation, LLC, 150 PlayCore Drive SE, Fort Payne, Alabama 35967, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to install a new playground equipment at Conwell, Washington, and Mike Sedar Parks; and,

WHEREAS, PlayCore Wisconsin, Inc., dba GameTime c/o Great Western Recreation, LLC, is able and willing to provide those services specified as the Playground Equipment Improvements, Project No. 16-040.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Playground Equipment Improvements, Project No. 16-040, 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 **June 16, 2017** and completed and ready for final payment in accordance with Article 14 of the General Conditions by **June 30, 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 Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for

final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of One Hundred Thirty-Nine Thousand Seven Hundred Ninety-Two Dollars and 98/100 (\$139,792.98), 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, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page 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 (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 5.2, Final Payment.

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

5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with 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 \$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-6, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 to BF-4, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1, inclusive).
- 8.5 International Playground Equipment Manufacturer's Association (IPEMA) Certification.
- 8.6 Addenda No. (1,2).
- 8.7 Performance and Labor and Payment Bonds.
- 8.8 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.9 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.10 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.11 Division 01 - General Requirements, consisting of seven (7) sections.
- 8.12 Division 02 – Site Construction, consisting of one (1) section.
- 8.13 Notice of Award.
- 8.14 Notice to Proceed.
- 8.15 Minutes of the Pre-Bid Conference, if any.

8.16 Contract Drawings consisting of four (4) drawing sheets, with each sheet bearing the following general title:

Playground Equipment Improvements, Project No. 16-040

8.17 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.18 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.

8.19 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.

(This space intentionally left blank)

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 _____, 2017.

APPROVED AS TO FORM:

Walton Trent

CONTRACTOR:

PlayCore Wisconsin, Inc., dba GameTime c/o
Great Western Recreation, LLC

WITNESS:

By: _____

By: _____

Title: _____

Title: _____

OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

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
 Playground Equipment Improvements
 Project No. 16-040

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 **June 16, 2017** and completed and ready for final payment not later than **June 30, 2017** in accordance with the Bidding Documents.

2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.

3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.

4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

 Addendum No. 1 Dated 1/16/2017
 Addendum No. 2 Dated 1/18/2017

 - 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: \$ 139,792.98

TOTAL BASE BID, IN WORDS: One hundred thirty-nine thousand seven hundred ninety two dollars and 98/100 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. Exhibit "B" - Itemized Bid Schedule.
 - C. State of Wyoming Certificate of Residency Status, in conformance with the Instructions to Bidders.
 - D. International Playground Equipment Manufacturer's Association (IPEMA) certification.
9. Communications concerning this Bid shall be addressed to:

Address of Bidder: PlayCore WI, dba GameTime c/o Great Western Recreation
150 PlayCore Drive SE
Fort Payne, AL 35967

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on January 25, 2017.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: PlayCore Wisconsin, Inc., d/b/a GameTime c/o Great Western Recreation (seal)
(Corporation's or Limited Liability Company's Name)

Wisconsin

(State of Incorporation or Organization)

By: *Debbie Bond* (seal)

Debbie Bond

(Title) Chief Operations Officer GWR

(Seal)

Attest: *Sellece Gunnell* Shellece Gunnell

Business Address: PlayCore Wisconsin, Inc., d/b/a GameTime c/o Great Western Recreation
150 PlayCore Drive SE
Fort Payne, AL 35967

Phone Number: 423-648-5891 Don King, Director of Sales Administration

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.)

EXHIBIT "B"
BID SCHEDULE

PLAYGROUND EQUIPMENT IMPROVEMENTS
PROJECT NO. 16-040
January 25, 2017

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

Bid Schedule – Base Project

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization	LS	1	\$ 57,646.04	\$ 57,646.04
2	F&I Conwell Park Playground Equipment	LS	1	\$ 24,882.55	\$ 24,882.55
3	F&I Washington Park Tot-Lot Playground Equipment	LS	1	\$ 19,031.82	\$ 19,031.82
4	F&I Washington Park Age 5-12 Playground Equipment	LS	1	\$ 12,272.37	\$ 12,272.37
5	F&I Mike Sedar Park Playground Equipment	LS	1	\$ 25,960.20	\$ 25,960.20
TOTAL BID – BASE PROJECT					\$ 139,792.98

• **BID IN WORDS:**

One hundred thirty nine thousand seven hundred ninety two dollars and 98/100

This bid submitted by: PlayCore WI, dba GameTime c/o Great Western Recreation
(Individual, partnership, corporation, or joint venture name)

RESOLUTION NO. 17-23

A RESOLUTION AUTHORIZING AN AGREEMENT WITH PLAYCORE WISCONSIN, INC., DBA GAMETIME C/O GREAT WESTERN RECREATION, LLC, FOR THE PLAYGROUND EQUIPMENT IMPROVEMENTS, PROJECT NO. 16-040.

WHEREAS, the City of Casper desires to furnish and install new playground equipment at Conwell, Mike Sedar, and Washington Parks; and,

WHEREAS, PlayCore Wisconsin, Inc., dba GameTime c/o Great Western Recreation, LLC, is able and willing to provide those services specified as Playground Equipment Improvements, Project No. 16-040; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Five Thousand Two Hundred Seven Dollars and 02/100 (\$5,207.02) and other project administration related change orders that do not substantially alter the scope of the project.

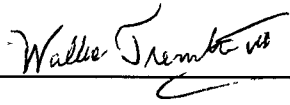
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with PlayCore Wisconsin, Inc., dba GameTime c/o Great Western Recreation, LLC, for those services, in the amount of One Hundred Thirty-Nine Thousand Seven Hundred Ninety-Two Dollars and 98/100 (\$139,792.98).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Hundred Thirty-Nine Thousand Seven Hundred Ninety-Two Dollars and 98/100 (\$139,792.98), and Five Thousand Two Hundred Seven Dollars and 02/100 (\$5,207.02) for a construction contingency account, for a total project amount of One Hundred Forty-Five Thousand Dollars (\$145,000.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Five Thousand Two Hundred Seven Dollars and 02/100 (\$5,207.02), 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:
(Playground Equipment Improvements, Project No. 16-040)




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor

February 14, 2017

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: Easement for West Casper Zone II Water System Improvements, Project 15-59, from Golen Properties, LLC

Recommendation:

That Council, by resolution, accept one (1) 20-foot right-of-way easement from Golen Properties, LLC in the amount of \$6,633.34, as part of the West Casper Zone II Water System Improvements Project.

Summary:

The 2006 City of Casper Water System Master Plan Level I Study recommended improvements to the West Casper Zone II Water System in order to expand the system and provide redundant transmission service for existing and future residents in the area. These improvements have been designed, and land acquisition negotiations for obtaining easements and right-of-ways from landowners are nearing completion.

Right-of-way easements are necessary for the installation of a 12-inch water transmission main across land from Wolf Creek Road at 40th Street to the pump station at the southeast corner of Coates Road and CY Avenue, approximately 10,370 linear feet. Easement negotiations continue with several additional property owners and will be presented to Council at a later date. The table below shows the associated compensation determined from assessed land value and approximate acquired land area.

LANDOWNER	EASEMENT COMPENSATION	ACRES
Golen Properties, LLC	\$6,633.34	0.583
TOTAL	\$6,633.34	

A grant from the Wyoming Water Development Commission (WWDC) was approved to fund 67% of this project. The remaining 33% will be from Water Fund Reserves allocated to the West Casper Zone II Water System Improvements.

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

1. Golen Properties, LLC, a Wyoming limited liability company, whose address is 1065 Granada Avenue, Casper, Wyoming 82601 (herein referred to as "Grantor"), HEREBY GRANTS to the City of Casper, Wyoming, a Municipal Corporation, whose principal offices are located at 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 and structures for water lines (herein referred to as "the Facilities") over, across and under the real property located within the County of Natrona, Wyoming and legally described on EXHIBIT "A", and as depicted on EXHIBITS "B" and "C" 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, 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, constructing, inspecting, operating, maintaining, and replacing the water lines located on the Easement Property to pre-existing conditions, or better.

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.

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:



GRANTOR:

CITY OF CASPER:

By: Barbara Allen
Barbara Allen
Manager

By: _____
Kenyne Humphrey
Mayor

Attest:

By: _____
Tracey L. Belser
City Clerk

STATE OF WYOMING)
)ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2017, by Kenyne Humphrey as the Mayor of the City of Casper.

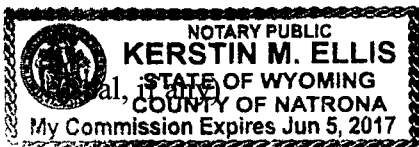
(Seal, if any)

(Signature of notarial officer)

[My Commission Expires: _____]

STATE OF WYOMING)
)ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 13 day of January, 2017, by Barbara Allen, as the Manager of Golen Properties, LLC, a Wyoming limited liability company, Grantor.



Kerstin M. Ellis
(Signature of notarial officer)

[My Commission Expires: Jun 5, 2017]

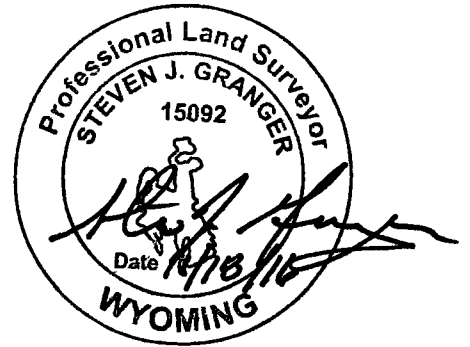


CASPER
200 PRONGHORN
CASPER, WY 82601
P: 307-266-2524

November 1, 2016 (Revised 11/18/16)

City of Casper
200 N. David St.
Casper, WY 82601

W.O. No.: 16108
Sheet 1 of 2



Description: (20' Wide Water Line Easement & 30' Wide Temporary Construction Easement – Golen Properties LLC)

Parcel A

A Parcel and Strip being 20 feet in width located in and being a portion of Tract 37, Swingle Ranch Tracts, being a subdivision of Section 24, Township 33 North, Range 80 West, of the Sixth Principal Meridian, Natrona County, Wyoming, and lying 10 feet perpendicular to each side of the centerline being more particularly described as follows:

Beginning at the most easterly end of the centerline of the Parcel and Strip being described, a point 10 feet northerly and perpendicular to the southerly line of said Tract 37, and a point in the easterly line of said Tract 37, and from which point the southeast corner of said Tract 37, bears S.0°12'51"W., 10.00 feet; thence from said Point of Beginning and along the centerline of said Parcel and Strip, 10 feet northerly, perpendicular and parallel to the southerly line of said Tract 37, across said Tract 37, N.89°37'03"W., 629.50 feet to the most westerly end of said centerline and a point in the westerly line of said Tract 37, and Point of Terminus, and from which point the southwest corner of said Tract 37, bears S.0°19'13"W., 10.00 feet, and said Parcel and Strip containing 0.289 acres, more or less, as set forth by the plat attached and made a part hereof.

Together with a 30 foot wide temporary construction easement with the centerline lying 25 feet northerly and perpendicular to the centerline of the above described Parcel and Strip, containing 0.433 acres, more or less.

Said temporary construction easement will become null and void at the termination of the project contractor's one year contractual warranty.

Description: (20' Wide Water Line Easement & 30' Wide Temporary Construction Easement – Golen Properties LLC)
Sheet 2 of 2

Parcel B

A Parcel and Strip being 20 feet in width located in and being a portion of Tract 28, Swingle Ranch Tracts, being a subdivision of Section 24, Township 33 North, Range 80

West, of the Sixth Principal Meridian, Natrona County, Wyoming, and lying 10 feet perpendicular to each side of the centerline being more particularly described as follows:

Beginning at the most easterly end of the centerline of the Parcel and Strip being described, a point 10 feet northerly and perpendicular to the southerly line of said Tract 28, and a point in the easterly line of said Tract 28, and from which point the southeast corner of said Tract 28, bears S.0°18'39"W., 10.00 feet; thence from said Point of Beginning and along the centerline of said Parcel and Strip, 10 feet northerly, perpendicular and parallel to the southerly line of said Tract 28, across said Tract 28, N.89°31'08"W., 640.70 feet to the most westerly end of said centerline and a point in the westerly line of said Tract 28, and Point of Terminus, and from which point the southwest corner of said Tract 28, bears S.0°18'44"E., 10.00 feet, and said Parcel and Strip containing 0.298 acres, more or less, as set forth by the plat attached and made a part hereof.

Together with a 30 foot wide temporary construction easement with the centerline lying 25 feet northerly and perpendicular to the centerline of the above described Parcel and Strip, containing 0.441 acres, more or less.

Said temporary construction easement will become null and void at the termination of the project contractor's one year contractual warranty.

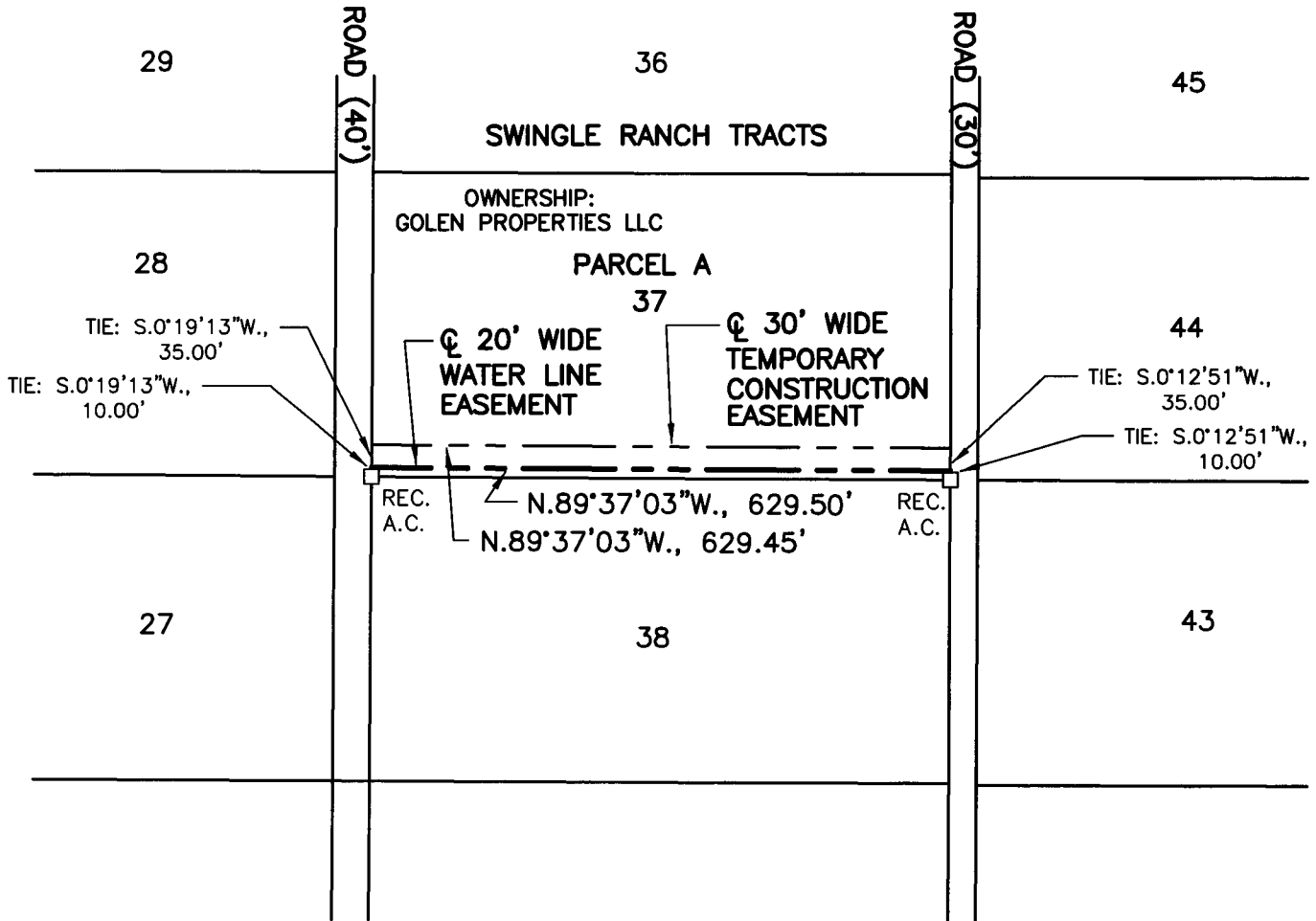
WLC ENGINEERING, SURVEYING AND PLANNING 200 PRONGHORN STREET, CASPER, WYOMING 82601

FOR

Client CITY OF CASPER Address 200 N. DAVID ST.
City CASPER State WYOMING Zip 82601

PROPERTY LOCATION PLAT

S1/2 Section 24, T. 33 N., R. 80 W., 6th Principal Meridian, Wyoming
Lot 37 Block _____ Subdivision SWINGLE RANCH TRACTS EXTENSION
County NATRONA State WYOMING

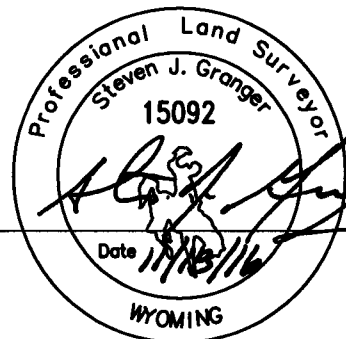


0 200'
SCALE 1"=200'

BASIS OF BEARING
GEODETTIC BASED ON GPS

	WL	CE
EASEMENT LINE - RT SIDE		
⊕ TEMPORARY CONSTR. EASEMENT	FOOTAGE 629.50'	629.45'
⊕ WATER LINE EASEMENT	RODDAGE 38.15	38.15
LOT LINE - LT SIDE	MILEAGE 0.119	0.119
	ACREAGE 0.289	0.433

EASEMENT DETAIL (NTS)



Date: 11/1/16
W.O. No. 16108
Drwn By: SJG
Acad File: CASPER H2O EASEMENTS WEST

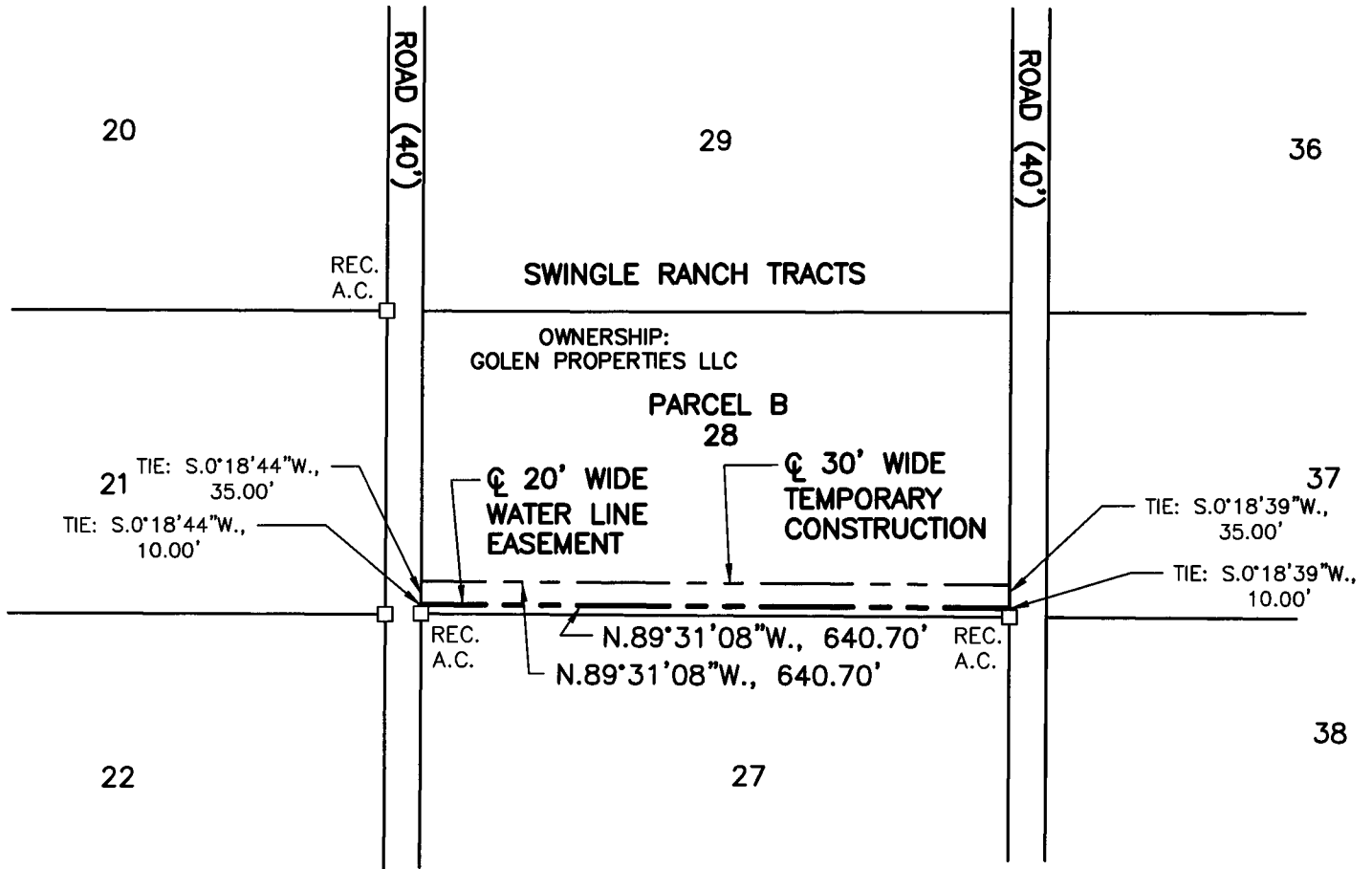
WLC ENGINEERING, SURVEYING AND PLANNING
200 PRONGHORN STREET, CASPER, WYOMING 82601

FOR

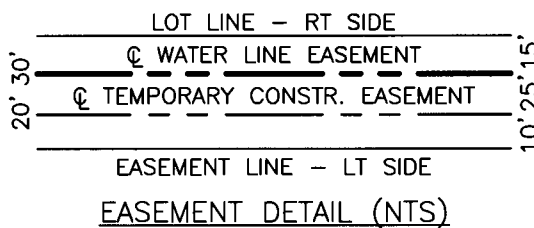
Client CITY OF CASPER Address 200 N. DAVID ST.
City CASPER State WYOMING Zip 82601

PROPERTY LOCATION PLAT

S1/2 Section 24, T. 33 N., R. 80 W., 6th Principal Meridian, Wyoming
Lot 28 Block _____ Subdivision SWINGLE RANCH TRACTS EXTENSION
City _____ County NATRONA State WYOMING



0 200'
SCALE 1"=200'



	WL	CE
FOOTAGE	640.70'	640.70'
RODDAGE	38.83	38.83
MILEAGE	0.121	0.121
ACREAGE	0.294	0.441

BASIS OF BEARING
GEODETIC BASED ON GPS

Date: 11/1/16
W.O. No. 16108
Drwn By: SJG
Acad File: CASPER H2O EASEMENTS WEST

RESOLUTION NO. 17-24

A RESOLUTION AUTHORIZING A RIGHT-OF-WAY EASEMENT WITH GOLEN PROPERTIES, LLC, FOR THE NEW WATER TRANSMISSION MAIN FOR THE WEST CASPER ZONE 2 WATER SYSTEM IMPROVEMENTS.

WHEREAS, the City of Casper is constructing approximately 10,370 linear feet of new 12-inch water transmission main from Wolf Creek Road at 40th Street to the pump station at the southeast corner of Coates Road and CY Avenue as part of the West Casper Zone 2 Water System Improvements Project; and,

WHEREAS, approval of right-of-way easement with Golen Properties, LLC will allow approximately 1,270 linear feet of the water transmission main to be constructed; and,

WHEREAS, the right-of-way easement with Golen Properties, LLC requires compensation in the amount of Six Thousand Six Hundred Thirty-Three and 64/100 Dollars (\$6,633.64).

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 1,270-linear foot right-of-way easement with Golen Properties, LLC for the West Casper Zone 2 Water System 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

Kenyne Humphrey
Mayor

January 31, 2017

MEMO TO: V.H. McDonald, City Manager 

FROM Andrew B. Beamer, P.E., Public Services Director 
Shad Rodgers, Streets Manager
Terry Cottenoir, Engineering Technician

SUBJECT: Purchase Agreement with Advanced Traffic Products
Wavetronix Vehicle Detectors Procurement, Project No. 16-059

Recommendation:

That Council, by resolution, authorize an agreement with Advanced Traffic Products, in the amount of \$81,407.00, for the purchase of Wavetronix vehicle detectors.

Summary:

Signal detectors are a standard piece of traffic control equipment. Detectors sense vehicles approaching an intersection, and use that information to influence when the lights turn red or green. Detectors allow the traffic to flow more smoothly.

The key capabilities of a traffic detection system include:

- All weather functionality;
- Ability to detect speed and lane of moving traffic;
- Ability to detect vehicles of different types, including bicycles;
- Ability to sense the presence and number of stationary vehicles queued at a red light;
- Ability to report vehicle turning movements; and,
- Ease of operation: durability, low maintenance, ease of installation, and intuitive programming.

Vehicle detection was once done exclusively with inductive loops. Loops are cables that are laid in the asphalt near an intersection. The loops detect vehicles by sensing the magnetic interference of large metal objects that are placed above the loop. Technologically, loops remain an effective way to detect the presence of cars and trucks at any specific location, but they lack the functionality of modern detection systems (speed, queue length, turning movements, bicycle detection, etc.). Of the fifty-three (53) traffic signals on the City's network, five (5) of them are still governed by loops. The others were gradually replaced with detectors that have used various types of technology, including video, radar, microwave, and sensys pucks.

Radar detectors have proven to be the most reliable and technologically sophisticated detection system. Specifically, the City has been utilizing Wavetronix radar detectors that have a patented technology which allows them to detect vehicles that are either stopped or in motion. For the last three (3) years, all of the newly added traffic detectors on the City's system have been Wavetronix radar detectors.

The traffic network is now in the end stages of a systemwide upgrade. Traffic software, cabinets, controllers, and public safety signal interruption devices have all been extensively upgraded over the last six (6) years, and a systemic signal retiming study was completed and implemented this year. The final major system that must be upgraded is the traffic detection system.

The City now has twenty-nine (29) intersections that are governed by Wavetronix detectors. The Streets Division is seeking permission to implement this upgrade at five (5) additional intersections through a sole source purchase. In accordance with the City's purchasing policies, this proposed sole source purchase was presented to all Council members for comments and questions for a ten-day period, and also presented at a Council work session. With the ten-day period past with no objections, the proposed soul source purchase is recommended to be made. The selected intersections include South Ash Street and West Yellowstone Highway, West 9th Street and CY Avenue, West 12th Street and CY Avenue, West 13th Street and CY Avenue, and South Wolcott and College Drive. The selected vendor would be Advanced Traffic Products, which is the authorized vendor for Wavetronix in our area.

An intersection needs one (1) detector along each roadway approach, so a typical intersection requires four detectors (two leg, three leg and five leg intersections also exist within the City). The five (5) intersections to be upgraded will require sixteen (16) detectors, plus ancillary equipment (cabling, junction boxes, interfaces, etc.). The total cost would be \$81,407.00.

Funding for this project will be from Optional One Cent #14 Sales Tax funds allocated to FY12 Traffic Signal Upgrades and Optional One Cent #15 Sales Tax funds allocated to FY17 Traffic Miscellaneous.

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

PROCUREMENT AGREEMENT
(Approved by City Attorney, 1995)

THIS PROCUREMENT AGREEMENT is made this _____ day of _____, 2017, between the City of Casper, hereinafter referred to as the "Owner," and Advanced Traffic Products, 1122 Industry Street, Suite A, Everett, Washington 98203, hereinafter referred to as the "Contractor."

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. GOODS AND SERVICES.

Contractor shall furnish the Goods as specified or indicated in Exhibit "A", proposal from the Contractor dated October 17, 2016, attached hereto and made part hereof. The Goods to be furnished by the Contractor are generally described as follows:

PROCUREMENT OF SIXTEEN (16) WAVETRONIX DETECTORS AND
ANCILLARY EQUIPMENT.

ARTICLE 2. ENGINEER.

The Goods have been specified by the City of Casper Engineering Office, 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 by Owner in connection with the furnishing of the Goods and Special Services in accordance with the Procurement Documents.

ARTICLE 3. POINT OF DELIVERY.

The place where the Goods are to be delivered and installed is defined in the Procurement General Conditions as the point of delivery and designated as:

City of Casper Service Center
Attn: Monica DeLeon, Traffic Supervisor
1800 East K Street
Casper, WY 82601

ARTICLE 4. CONTRACT TIME.

4.1 All Shop Drawings and samples required by the Procurement Documents shall be submitted to Engineer for review and approval thirty (30) days after the execution of this Agreement by the parties. The Engineer shall return all approved shop drawings and samples with comments to the Contractor within fifteen (15) days of receipt. If the shop drawings and samples are not approved, the Engineer shall give written notice of the reason for non-approval with fifteen (15) days of receipt, and the parties shall work together in mutual,

good-faith to expedite and resolve any outstanding issues within one week of the Engineer's written notice to the Contractor.

- 4.2 The goods shall be furnished by the Contractor within a period which may reasonably be required for the completion of the project, including extra work and required extension thereof, but will not exceed one hundred five (105) calendar days from the date of this agreement. One hundred five (105) calendar days is calculated by adding the following from the date of an executed contract: thirty (30) days for the Contractor to submit shop drawings and samples, fifteen (15) days for the Owner to return approved submittals, and sixty (60) days to manufacture and ship the goods to Casper, Wyoming. Failure of the Owner to timely approve shop drawings and samples shall extend the number of calendar days to complete this project by the same number of days that the Owner was late in returning approved shop drawings.
- 4.3 **Liquidated Damages.** Owner and Contractor recognize that under this Procurement Agreement, the Owner will suffer financial loss if Goods are not delivered at the point of delivery and ready for acceptance of delivery by Owner within the time specified in Paragraph 4.2 above, plus any extension thereof allowed in accordance with the Procurement General Conditions. Further, they recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual losses or damages (including special, indirect, consequential, incidental, and any other losses or damages) suffered by Owner if complete acceptable Goods are not delivered on time. Accordingly, and instead of requiring proof of such losses or damages, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five-Hundred Dollar(s) (\$500.00) for each day that expires after the time specified in Paragraph 4.2 for delivery of acceptable Goods. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual losses or damages. The sole remedy for late delivery will be liquidated damages (but not as a penalty) of Five Hundred Dollars (\$500.00) per day as a direct result of Seller's late delivery. Seller is to be excused for delays for reasons beyond its reasonable control (i.e., force majeure).

ARTICLE 5. CONTRACT PRICE.

Owner shall pay Contractor in current funds for furnishing the Goods and Special Services in accordance with the Procurement Documents, subject to additions and deductions by Change Order, the Contract Price of Eighty-One Thousand Four Hundred Seven Dollars (\$81,407.00).

ARTICLE 6. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 6 of the Procurement General Conditions. Applications for Payment will be processed through the Engineer as provided in the Procurement General Conditions.

- 6.1 Progress Payments. Owner will make progress payments on account of the Contract Price in accordance with Paragraph 6.3 of the Procurement General Conditions on the basis of Contractor's Applications for Payment as follows:
- 6.1.1 Upon receipt and approval of Shop Drawings, and receipt of the first Application for Payment submitted in accordance with Paragraph 6.1 of the Procurement General Conditions and accompanied by Engineer's recommendation of payment in accordance with Paragraph 6.2.1 of the Procurement General Conditions, an amount equal to five percent (5%) of the Contract Price.
 - 6.1.2 Upon delivery of the Goods, and upon receipt of the second such Application for Payment accompanied by Engineer's recommendation of payment in accordance with Paragraph 6.2.2 of the Procurement General Conditions, an amount sufficient to increase total payments to Contractor to eighty five percent (85%) of the Contract Price, less such amounts as Engineer shall determine in accordance with Paragraph 6.2.3 of the Procurement General Conditions.
- 6.2 Final Payment. Upon goods installation and furnishing of the Special Services, and upon receipt of the final Application for Payment accompanied by Engineer's recommendation of payment in accordance with Paragraph 6.6 of the Procurement General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer.

ARTICLE 7. INTEREST.

No interest shall be paid by Owner to Contractor on retained funds.

ARTICLE 8. CONTRACTOR'S REPRESENTATIONS.

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

- 8.1 Contractor has familiarized himself with the nature and extent of the Procurement Documents, and has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Procurement Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 8.2 Contractor has familiarized himself with all local conditions and federal, state, and local laws, ordinances, rules and regulations that in any manner may affect the production and delivery of the Goods, installation of the goods, and furnishing of Special Services in connection therewith.
- 8.3 Contractor does not require additional information from Owner or Engineer to enable Contractor to furnish the Goods, install the goods, and Special Services at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the

Procurement Documents, but subject to Contractor's right to request interpretations and clarifications in accordance with Paragraph 9.2 of the Procurement General Conditions.

- 8.4 Contractor has correlated the results of all such examinations, investigations, and resolutions with the terms and conditions of the Procurement Documents.

ARTICLE 9. PROCUREMENT DOCUMENTS.

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

- 9.1 This Procurement Agreement (Pages PA-1 to PA-5 and Exhibit "A", inclusive).
- 9.2 Certificate of Insurance.
- 9.3 Procurement General Conditions (Pages PGC-1 to PGC-22, inclusive).
- 9.4 Procurement Supplementary Conditions (Pages PSC-1 to PSC-3. inclusive).
- 9.5 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 9.6 All modifications, including Change Orders, duly delivered after execution of this Procurement Agreement.

ARTICLE 10. MISCELLANEOUS.

- 10.1 Terms used in this Procurement Agreement, which are defined in Article 1 of the Procurement General Conditions, shall have the meanings designated in those conditions.
- 10.2 No assignment by a party hereto of any rights under or interests in the Procurement Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Procurement Documents.
- 10.3 Owner and Contractor each binds himself, his partners, successors, assigns, and legal representatives to the other party hereto, his partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Procurement Documents.

ARTICLE 11. GOVERNMENTAL CLAIMS ACT.

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

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

APPROVED AS TO FORM:

Walker Tremblay

CONTRACTOR:

Advanced Traffic Products

ATTEST:

BY: _____

BY: _____

TITLE: _____

TITLE: _____

OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor

(1111 4 legs)

4 legs YELLOW SIDE

(2 legs)

9 pin

(2 legs)

College Division/Woodrat



WAVETRONIX

(4 legs) CY: 15th

CY: 13th

Wavetronix SmartSensor Digital Wave Radar

Agency	City of Casper		Date	10/17/2016 REVISED2	
Contact	Monica DeLeon		Phone No.		
Address			Fax No.		
City		State	WY	Zip Code	
Project			County		
	QUOTE 1		ATP Sales Rep	Doug	
Qty	Model No.	Description			Price
4 Approach Intersection (QTY 3)					
12	WX-SS-225	Wavetronix Matrix Stop Bar SmartSensor	\$3,600.00		\$43,200.00
3	WX-102-0416	Click 650 - Cabinet Interface Device with SDLC output	\$2,400.00		\$7,200.00
12	WX-SS-704-040	40 foot 6 Conductor Matrix / 200V Cable w/ Connector	\$172.00		\$2,064.00
2400	ATP-Matrix 2	Matrix Type 2 Home Run Cable 1 pr #18, 2 triads #22	\$1.15		\$2,760.00
12	WX-SS-710	In Line Terminal strip Junction box	\$148.00		\$1,776.00
12	WX-SS-611	Sensor Mount - 6" 3 Axis Aluminum Bracket	\$167.00		\$2,004.00
3	WS-SDLC-T52-7	7' SDLC Cable-Interface Panel (15 pin screw) to Click 650 (15 pin clip)	\$67.00		\$201.00
		Sub Total			\$59,205.00
3 Approach Intersection (QTY 0)					
	WX-SS-225	Wavetronix Matrix Stop Bar SmartSensor	\$3,600.00		
	WX-102-0416	Click 650 - Cabinet interface Device with SDLC output	\$2,400.00		
	WX-SS-704-040	40 foot 6 Conductor Matrix / 200V Cable w/ Connector	\$172.00		
	ATP-Matrix 2	Matrix Type 2 Home Run Cable 1 pr #18, 2 triads #22	\$1.15		
	WX-SS-710	In Line Terminal strip Junction box	\$148.00		
	WX-SS-611	Sensor Mount - 6" 3 Axis Aluminum Bracket	\$167.00		
	WS-SDLC-T52-7	7' SDLC Cable-Interface Panel (15 pin screw) to Click 650 (15 pin clip)	\$67.00		
		Sub Total			
2 Approach Intersection (QTY 2)					
4	WX-SS-225	Wavetronix Matrix Stop Bar SmartSensor	\$3,600.00		\$14,400.00
2	WX-102-0416	Click 650 - Cabinet Interface Device with SDLC output	\$2,400.00		\$4,800.00
4	WX-SS-704-040	40 foot 6 Conductor Matrix / 200V Cable w/ Connector	\$172.00		\$688.00
800	ATP-Matrix 2	Matrix Type 2 Home Run Cable 1 pr #18, 2 triads #22	\$1.15		\$920.00
4	WX-SS-710	In Line Terminal strip Junction box	\$148.00		\$592.00
4	WX-SS-611	Sensor Mount - 6" 3 Axis Aluminum Bracket	\$167.00		\$668.00
2	WS-SDLC-T52-7	7' SDLC Cable-Interface Panel (15 pin screw) to Click 650 (15 pin clip)	\$67.00		\$134.00
		Sub Total			\$22,202.00
		TOTAL			\$81,407.00

Notes:

- 1 - This quote will be honored for 90 days.
- 2 - Advanced Traffic Products does not provide installation service. For Installation costs you will need to contact a contractor or government agency for a quote.
- 3 - It is the responsibility of the recipient of this quote to verify the quantities needed.
- 4 - This price does not include taxes.
- 5 - Delivery time is 4 to 6 weeks.
- 6 - ATP requires two weeks notice to schedule Training and Setup up Assistance.

1122 Industry Street Suite A - Everett, WA 98203 - 425.347.6208

www.advancedtraffic.com

RESOLUTION NO.17-25

A RESOLUTION AUTHORIZING A PROCUREMENT AGREEMENT WITH ADVANCED TRAFFIC PRODUCTS, FOR THE WAVETRONIX VEHICLE DETECTORS PROCUREMENT.

WHEREAS, the City of Casper desires to procure sixteen (16) Wavetronix vehicle detectors and the ancillary equipment for five (5) intersections within Casper; and,

WHEREAS, Advanced Traffic Products, is ready, willing and able to provide these services; 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 Eight Thousand Dollars (\$8,000.00), 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 Advanced Traffic Products, in the amount of Eighty-One Thousand Four Hundred Seven Dollars (\$81,407.00), to furnish sixteen (16) Wavetronix vehicle detectors and the ancillary equipment.

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 Eight Thousand Dollars (\$8,000.00), 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:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Kenye Humphrey
Mayor

January 23, 2017

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: Amendment No. 1 to the Professional Services with GPC Architects
Hogadon Lodge, Project No. 15-14.

Recommendation:

That Council, by resolution, authorize Amendment No. 1 with GPC Architects (GPC) for additional services for the Hogadon Lodge, Project No. 15-14, in the amount of \$11,650.

Summary:

The new Hogadon Lodge is currently under construction. The new lodge will include a kitchen/catering area, bar, seating areas with views of the surrounding mountain, administrative areas with conference rooms, equipment rental area, and areas for the Casper Mountain Racers and Casper Mountain Snow Sports School.

During construction, Friends of Hogadon and Hogadon Staff requested redesign of several interior spaces within the lodge which will include additional architectural and engineering services. These requests included:

1. Removal of interior partitions in the downstairs equipment rental area, including relocation of lighting, electrical, plumbing and HVAC.
2. Relocation of tech area and point of service in the equipment rental area.
3. Accommodations necessary for a 208V 30A wet belt sander in the equipment rental area.
4. Additional electrical outlets with Universal Serial Bus (USB) ports in the equipment rental, dining, conference room, bar, guest services and boot-up areas.
5. Additional plumbing and electrical in the downstairs staff locker room to accommodate the Owner-furnished washer and dryer with relocation of lockers.
6. Addition of plumbing for maintenance hose bibs in the four public restrooms and goggle/glove shelves above all toilets and urinals.
7. Redesign of point-of-sale stations in the scramble area to make them movable/mobile and allow for the space to be used for special events.

Construction costs for all of the changes above have been absorbed within the original construction contract price. A construction contingency of \$106,950 was encumbered to this project during award. To date, no construction contingency funds have been spent. Additional work outside of the original construction scope related to moving the new lodge's propane tank; providing electrical for the domestic groundwater pumps; fiber optic utility work; along with other unforeseen work, is anticipated to be funded with the construction contingency.

GPC is under contract for the design, bidding and construction administration services of the new Hogadon Lodge. GPC has proposed a price of \$11,650 for the above redesign work. City Staff has reviewed the proposed work and price from GPC and recommends approval. With Amendment No. 1, the total contract with GPC will be in the amount of \$386,650.

Funding for this will be from Optional One Cent #14 sales tax funds allocated to Hogadon Lodge.

Amendment No. 1 and a resolution is prepared for Council's consideration.

**AMENDMENT NO. 1 TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this ____ day of _____, 2017, by and between the following parties:

1. The City of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. GPC Architects, PLLC, 189 North Main Street, Suite 112, Driggs, Idaho 83422 (“Consultant”).

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

RECITALS

A. On July 8, 2015, the City and Consultant entered into a Contract for Professional Services (“Contract”) for the Hogadon Lodge, Project Number 15-14.

B. The project requires additional professional services for the Hogadon Lodge, Project Number 15-14.

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, 1. SCOPE OF SERVICES

Add the following: “Complete the additional services as outlined in ‘Page 1 of 1 of Exhibit “A” – letter from GPC Architects, dated January 23, 2017, Subject RE: Additional A/E Services for changes to Ski Rental Area and miscellaneous Owner-requested changes’, attached hereto and hereby made part of this agreement.”

3. AMENDMENT TO PART I - AGREEMENT, 3. COMPENSATION

The first sentence which begins with “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 a lump sum of Three Hundred Seventy-Five Thousand Dollars (\$375,000.00).” 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 a lump sum of Three Hundred Eighty Six Thousand Six Hundred Fifty and 00/100 Dollars (\$386,650.00).”

4. 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.

--SPACE INTENTIONALLY LEFT BLANK--

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 Truett

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
Clerk

Kenyne Humphrey
Mayor

WITNESS

CONSULTANT
GPC Architects, PLLC

By: _____

By: Garet Chadwick

Printed Name: _____

Printed Name: GARET CHADWICK

Title: _____

Title: PRESIDENT

gpcarchitects

January 23, 2017

Alex Sveda, PE
Associate Engineer
City of Casper
200 North David St
Casper, WY 82601

RE: Additional A/E Services for changes to Ski Rental Area and miscellaneous Owner-requested changes

Dear Alex,

GPC Architects proposes to provide architecture and engineering services to effect the following Owner-requested changes to Hogadon Lodge. These changes are beyond the scope of our original contract with the City of Casper, and will be invoiced as Additional Services:

- All interior partitions in the rental area should be removed. Bruce Lamberson does not want a Boot Room, Office or Tech Room.
- The Tech Area should be relocated to the northwest corner of the space.
- Accommodations need to be made for a 208V 30A wet belt sander in the northwest corner of the space.
- The rental area needs more receptacles, as well as USB ports. Bruce wants quad receptacles or six-packs at the P.O.S., which is being relocated.
- Bruce does not want the current casework and P.O.S. desk.
Chris Smith additionally requested some miscellaneous redesign.
- The North Dining Room and Boardroom both need more receptacles, as well as USB ports.
- All four public restrooms need hose bibs, as well as goggle/glove shelves above all toilets and urinals.
- Hogadon wishes to modify the Point of Sale stations in the Scramble to make them movable/mobile.

We propose a lump sum fee of \$11,650 to effect these changes to the plans and specs, and coordinate the changes with the Contractor.

Please feel free to call me with any questions you may have.

Proposed:



Garett Chadwick, AIA
Principal
GPC Architects

Accepted:

Alex Sveda, PE
City of Casper

Date

C: Bob Heneage, GPC Architects

RESOLUTION NO.17-26

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH GPC ARCHITECTS (GPC), FOR PROFESSIONAL SERVICES FOR THE NEW HOGADON LODGE.

WHEREAS, GPC, under a contract for professional services dated July 8, 2015, is providing design and construction administration services for the Hogadon Lodge Project; and,

WHEREAS, additional architectural/engineering services outside the original scope of work are required for redesigning several interior rooms for the new Hogadon Lodge; and,

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

WHEREAS, GPC, 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 GPC, for additional engineering services associated with the Hogadon Lodge Project, in the amount of Eleven Thousand Six Hundred Fifty and 00/100 Dollars (\$11,650.00).

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 additional amount not to exceed Eleven Thousand Six Hundred Fifty and 00/100 Dollars (\$11,650.00), for a total contract amount of Three Hundred Eighty Six Thousand Six Hundred Fifty and 00/100 Dollars (\$386,650.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2017.

APPROVED AS TO FORM:



ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor

January 31, 2017

MEMO TO: V.H. McDonald, City Manager 

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

SUBJECT: Wyoming Department of Transportation
Final Acceptance Certificate for the School Walkability Project, Project No. 15-20

Recommendation:

That Council, by resolution, authorize the Wyoming Department of Transportation (WYDOT) Final Acceptance Certificate for the School Walkability Project, Project No. 15-20.

Summary:

On July 5, 2016, Powder River Construction, Inc., was awarded the contract with the City of Casper for the School Walkability Project, Project No. 15-20. The project involved removing and replacing deficient or non-existent ADA ramps in central neighborhoods, and furnishing and installing flashing school zone signs around Park Elementary School, Oregon Trail Elementary School, Paradise Valley Elementary School, and Fort Caspar Academy. Funding in the amount of \$208,313.60 was awarded to the City of Casper through WYDOT's Transportation Alternative Program (TAP) for this work.

On January 30, 2017, the City of Casper accepted that the project had been completed in accordance with the plans and specifications. WYDOT's TAP program requires local public agencies to submit a certificate of project completion to WYDOT prior to reimbursement of the final 10% of project funds. City staff has reviewed the Final Acceptance Certificate and recommends Council authorization.

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

Final Acceptance Certificate

Project Number:	CD15002	WYDOT Program:	TAP	
Project Amount:	\$260,392.00	Match Requirement:	20%	CFDA #: 20.205
Funding Type:	Federal			

Local Public Agencies (LPAs) are required to submit a certification of project completion to WYDOT prior to reimbursement of the final 10% of project funds. To do so, the LPA must provide the following information (highlighted in orange):

Project Sponsor:	City of Casper			
Address:	200 N. David St.			
City:	Casper	State:	WY	Zip Code: 82601
Contact Name:	Jason Knopp	Title:	City Engineer	
Telephone Number:	307-235-8341	Email Address:	jknopp@cityofcasperwy.com	

Project sponsor **City of Casper** hereby accepts and certifies that the aforementioned project has been completed in accordance with the plans and specifications dated **July 5, 2016** and agrees to accept full maintenance thereof, this **31st** day of **January**, **2017**

Attest:
 Signature of Project Sponsor Chairman of governing body

The aforementioned project has been designed and constructed according to accepted engineering and architectural standards.

Name of Architectural or Engineering Firm Signature

License Number (if applicable) Printed Name

The aforementioned project is accepted as complete as certified above by the sponsoring entity and its professional consulting engineer and is hereby approved for final payment.

WYDOT

Once completed, email a copy of this signed document along with the supporting documentation to your WYDOT LGC Contact.

Attach a copy of the following information to this document:
** Proof of three week advertisement for final settlement and project completion per Wyoming Statute 16-6-116*
Failure to attach the required information may result in project delays.

RESOLUTION NO.17-27

A RESOLUTION AUTHORIZING A FINAL ACCEPTANCE CERTIFICATE WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE SCHOOL WALKABILITY PROJECT.

WHEREAS, the City of Casper removed and replaced deficient or non-existent ADA ramps in central neighborhoods and furnished and installed flashing school zone signs around four area schools; and,

WHEREAS, funding in the amount of Two Hundred Eight Thousand Three Hundred Thirteen Dollars and 60/100 (\$208,313.60) was awarded to the City of Casper through the Wyoming Department of Transportation's Transportation Alternatives Program; and,

WHEREAS, the Wyoming Department of Transportation's Transportation Alternative Program requires that Local Public Agencies submit a certificate of project completion prior to reimbursement of the final ten percent (10%) of project funds.

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 the Wyoming Department of Transportation's Final Acceptance Certificate for this project.

BE IT FURTHER RESOLVED: That either the City Manager or the Public Services Director for the City of Casper, are hereby authorized to act as the authorized representatives of the City of Casper, to act on behalf of the Casper City Council on all matters relating to this certificate.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2017.

APPROVED AS TO FORM:




ATTEST:



Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Humphrey
Mayor

February 8, 2017

MEMO TO: V. H. McDonald, City Manager 

FROM: Tracey Belser, Assistant City Manager/Support Services Director 
Pete Meyers, Assistant Support Services Director 

SUBJECT: Financial Disclosures for Calendar Year 2017

Recommendation:

That Council, by Minute Action, acknowledge the receipt of financial disclosure information from City officials with public fund investment responsibility.

Summary:

According to Wyoming Statute No. 6-5-118,

- Financial Interest Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.

A financial interest in any institution dealing with the City's funds can include, but is not limited to: an investment, a checking account, a savings account and ownership of land or building which the financial institution uses to conduct business.

- The statute requires disclosure of a financial interest, but does not indicate that specifics of the interest be disclosed. This means that while a person must state they have an interest, they do not have to say what that interest is. Therefore, if an individual or a person has a checking account in a bank the City does business with, an individual or a person must only indicate an individual interest in the bank, but need not state whether such interest is a checking account or how much is in the account.
- For purposes of this statute, a "pecuniary benefit" is defined as a benefit in the form of property, including benefits in the form of transportation and lodging, but does not include: a) property with a value of less than twenty dollars; b) food or drink or entertainment authorized as a proper deductible expense for income tax purposes under the United States IRS Code up to an amount of one hundred dollars per year; and, c) contributions to a political campaign of a public servant as provided in W.S. 22-25-102.
- As used in this statute, "personal business" means any activity that is not a governmental function. A "government function" is defined as any activity for which a public servant is authorized to undertake on behalf of a government.

All Councilmembers, as well as V. H. McDonald, City Manager; Tracey Belser, Assistant City Manager/Support Services Director; Liz Becher, Assistant City Manager/Community Development Director; Zulima Lopez, Assistant Support Services Director; and Pete Meyers, Assistant Support Services Director; were provided with a Financial Interest Disclosure Form to complete.

All Financial Interest Disclosure forms have been received.

February 21, 2017

MEMO TO: Members of the Casper City Council

FROM: Kenyne Humphrey, Mayor of the City of Casper

SUBJECT: Appointing Councilman Shawn Johnson to the Central Wyoming Regional Water System Joint Powers Board for a Three (3) Year Term Expiring December 31, 2019

Recommendation:

That Council, by minute action, authorize the appointment of Councilman Shawn Johnson to the Central Wyoming Regional Water System Joint Powers Board, for one (1), three (3) year term expiring December 31, 2019.

Summary:

Councilman Shawn Johnson filled a partial term of the Central Wyoming Regional Water System Joint Powers Board. His term expired on December 31, 2016.

It is recommended that Council reappoint Councilman Shawn Johnson to fill this position beginning immediately. His appointment will be for one (1), three (3) year term expiring December 31, 2019.