

REGULAR COUNCIL MEETING
 Tuesday, January 3, 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
187
71

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE DECEMBER 20, 2016 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON DECEMBER 31, 2016
4. CONSIDERATION OF BILLS AND CLAIMS
5. COMMENTS BY AND PRESENTATION TO OUTGOING COUNCILMEN HEILI, AND MILLER
6. COMMENTS BY AND PRESENTATION TO OUTGOING VICE-PRESIDENT CATHEY AND MAYOR SANDOVAL
7. ELECTION OF MAYOR PRO TEM
8. BRIEF RECESS
9. INTRODUCTION OF NEW COUNCILMEN HUCKABAY, MORGAN, MURPHY, AND WALSH
10. MUNICIPAL COURT JUDGE NACHBAR ISSUES OATH OF OFFICE TO NEWLY-ELECTED COUNCILMEN
11. COMMENTS BY NEW COUNCILMEMBERS AND INTRODUCTION OF FAMILY/FRIENDS
12. ROLL CALL
13. ELECTION OF MAYOR FOR CALENDAR YEAR 2017
14. ELECTION OF VICE-PRESIDENT FOR CALENDAR YEAR 2017
15. MUNICIPAL COURT JUDGE NACHBAR ISSUES OATH OF OFFICE TO NEWLY-ELECTED VICE-PRESIDENT AND MAYOR
16. COMMENTS BY NEWLY-ELECTED VICE-PRESIDENT AND MAYOR
17. RECESS

18. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish January 17, 2017, as the Public Hearing Date for Consideration of:
 - a. **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.
 - b. Annexation and Plat Creating **Wolf Creek Nine Addition**. Said property Comprises 20.1-acres, more or less, and is Generally Located at the West End of Talon Drive.
2. Establish February 21, 2017, as the Public Hearing Date for Consideration of:
 - a. **Annual Renewal** of all **City of Casper Liquor Licenses**.
3. Establish March 7, 2017, as the Public Hearing Date for Consideration of:
 - a. Annexation Compliance for **Wolf Creek Nine Addition**.

19. SECOND READING ORDINANCE

- A. **Vacation and Replat** Creating the **Fairgrounds Home Addition**, Generally Located at the Southeast Corner of Fairgrounds Road.

20. RESOLUTIONS

A. Consent

1. Authorizing an Agreement with Knife River, Inc., in the Amount of \$290,000, for Construction of the **Lower Eastdale Creek Channel Improvements – Phase 1**.
2. Requesting that the **Governor of the State of Wyoming** Provide for a **Committee to Evaluate the Economic Impact of the Current Structure of Liquor Licensing**.

2015 Goals		
Downtown	Infrastructure	Recreation
	X	

21. COMMUNICATIONS

A. From Persons Present

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

23. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, January 17, 2017 – Council Chambers

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

Work sessions

4:30 p.m. Tuesday, January 10, 2017 – Council Meeting Room

4:30 p.m. Tuesday, January 24, 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
December 20, 2016

Casper City Council met in regular session at 6:00 p.m., Tuesday, December 20, 2016. Present: Councilmen Cathey, Heili, Hopkins, Humphrey, Johnson, Miller, Pacheco, Powell, and Mayor Sandoval.

Mayor Sandoval led the audience in the Pledge of Allegiance.

Moved by Councilman Pacheco, seconded by Councilman Humphrey, to, by minute action, approve the minutes of the December 6, 2016, regular Council meeting, as published in the Casper-Star Tribune on December 16, 2016, with a correction being made to insert the word absent before Councilman Miller in the first paragraph of the minutes. Motion passed.

Moved by Councilman Pacheco, seconded by Councilman Hopkins, to, by minute action, approve payment of the December 20, 2016, bills and claims, as audited by City Manager McDonald. Motion passed.

Bills & Claims
12/20/16

3TrailsAssess	Funding	\$30,492.00
71Const	Services	\$8,639.37
71Construction	Projects	\$136,083.75
A-1	Services	\$130.00
AAALandscaping	Services	\$210.00
AGiraldo	Services	\$120.00
AMBI	Services	\$1,943.68
AMeyr	Refund	\$38.82
Balefill	Services	\$87,562.84
BankOfAmerica	Goods	\$235,136.49
BetterBirdwatching	Supplies	\$60.00
BLohrer	Refund	\$46.32
BMccloy	Reimb	\$172.50
BWilladson	Reimb	\$20.98
Caselle	Services	\$75.00
CasparBuildSystems	Services	\$388,605.85
CasperPubUtilities	Services	\$125.54
Centurylink	Services	\$23,348.26
CGoodsell	Refund	\$37.25
Ch2mHill	Services	\$11,051.08
CHDiagnostic	Services	\$440.00
CIGNA	Services	\$11,477.76
CivilEngineeringProfessionals	Projects	\$16,172.50
CobanTech	Services	\$5,385.00

CommTech	Goods	\$2,073.00
Comtronix	Services	\$1,023.30
ContAlcoholMont	Supplies	\$1,346.15
DCramer	Refund	\$18.64
DDSmith	Refund	\$19.82
Dell	Goods	\$921.53
DeltaConst	Services	\$576,340.00
DeltaDental	Services	\$34,176.17
DNutter	Refund	\$121.56
DooleyOil	Fuel	\$10,539.32
DoubleDWelding	Services	\$865.00
EatonSls	Parts	\$187,866.18
Ecolab	Services	\$0.01
EngDsgnAssoc	Services	\$1,925.00
EVega	Refund	\$24.80
FirstData	Services	\$2,574.81
FirstInterstateBank	Services	\$261.33
FischerAutoBody	Services	\$3,462.43
FmlyJrnyCtr	Services	\$121.81
FMoore	Reimb	\$75.00
FullContactConcrete	Services	\$3,248.00
GMarshInc	Services	\$50.40
GolderAssociates	Services	\$16,986.58
GPCArchtccts	Services	\$7,047.49
GreatOpenSpacesManagement	Services	\$100.00
GReble	Refund	\$2,200.00
GreenTreeArbor	Services	\$100.00
Greiner	Goods	\$63,710.00
GrizzlyExc	Services	\$26,100.45
GrizzlyExcavating	Projects	\$280,894.98
GrizzlyExcvtng	Services	\$854.50
GWMechanical	Services	\$370,601.35
HDR Engineering	Projects	\$5,857.50
HedquistConstruction	Projects	\$105,177.00
Hein-Bond	Services	\$58,949.35
HoleshotLawnCare	Services	\$131.00
Homax	Goods	\$32,584.05
InbergMillerEngineers	Services	\$912.00
InterColiseumsCo	Services	\$4,993.37
ITCElec	Services	\$928.90
JacobsEngineeringGroup	Services	\$4,885.09
JGerhart	Reimb	\$51.45
JMitchell	Refund	\$14.85
JSchoenwolf	Reimb	\$51.45
JTavarres	Reimb	\$99.73
JThompson	Refund	\$531.46

JWatson	Reimb	\$73.48
KCantrell	Refund	\$19.37
Lamplighters	Refund	\$59.10
LnclnNtlLife	Services	\$293.03
LSCTrans	Svc	\$5,188.75
MBakerIntl	Services	\$8,560.00
McMurryReadyMix	Goods	\$2,772.57
Motorola	Goods	\$5,096.80
NC Clerk	Services	\$414.00
NCSheriffsOffice	Funding	\$424,974.16
NevesUniforms	Goods	\$719.50
NWCommunity Action	Services	\$1,059.30
PostalPros	Services	\$5,694.85
PrecisionDemo	Services	\$30,170.00
PwdrRiverConst	Services	\$43,000.00
RegionalWater	Services	\$257,769.43
RockyMtnPower	Services	\$79,327.84
RVlach	Reimb	\$100.00
ScsAquaterra	Services	\$144,559.02
ShoshoneDistributing	Goods	\$74.00
Smarsh	Services	\$1,733.50
SourceGas	Services	\$49,315.57
Spectrum	Funding	\$119,462.75
StantecConsultingSvcsInc	Projects	\$8,376.58
StarTribune	Services	\$19,460.49
StevensEng	Services	\$2,780.00
Strata	Services	\$3,640.00
STThompson	Refund	\$10.45
SuperiorTramway	Services	\$7,195.49
TangledUp	Refund	\$29.66
TDogminguez	Refund	\$15.89
TorrentEngineering&Equipment	Projects	\$4,774.00
TownSquareMedia	Services	\$15,380.09
TrihydroCorp	Projects	\$1,244.00
VentureTech/ISC	Services	\$1,931.40
VisionServicePlan	Services	\$1,628.54
WardwellWater&Sewer	Services	\$14.28
WERCSCcommunications	Services	\$1,015.00
WildBunchProductions	Services	\$530.00
WorthingtonLenhart&Carpenter	Services	\$8,899.76
WyDeptRevenue	Taxes	\$609.23
WYDOT	Services	\$27.75
YMCA	Svc	\$24,081.00
ZSzekely	Services	\$825.00
		\$4,051,097.43

Mayor Sandoval opened the public hearing for the consideration of the vacation and replat creating the Fairgrounds Home Addition.

City Attorney Luben entered two (2) exhibits: correspondence from Liz Becher, to V.H. McDonald, dated December 12, 2016 and an affidavit of publication, as published in the Casper-Star Tribune, dated December 1, 2016. City Manager McDonald provided a brief report and asked Craig Collins, Casper City Planner, to present further information. Mr. Collins addressed questions posed by Councilmembers. City Attorney Luben requested Council hold further discussion until after the public input portion of the public hearing.

Speaking in support was Steve Grimshaw, developer of the subdivision, Sheridan, Wyoming. Mr. Grimshaw addressed questions presented by Councilmembers.

There being no others to speak for or against the issues involving the Fairgrounds Home Addition, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 16-16
AN ORDINANCE APPROVING THE FAIRGROUNDS HOME
ADDITION SUBDIVISION AGREEMENT AND THE
VACATION AND REPLAT CREATING THE FAIRGROUNDS
HOME ADDITION, COMPRISING 5.57 ACRES, MORE OR
LESS.

Councilman Hopkins presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Johnson. Council discussed at length the six (6) conditions for this subdivision which were described in a memorandum to Council. The main issue being a matter of a street stub or pedestrian pathway in the proposed subdivision. Moved by Councilman Hopkins, seconded by Councilman Johnson, to amend the ordinance to allow a pedestrian pathway as outlined in conditions 2-6 in the memorandum to Council dated December 12, 2016. The development would then not require a local street stub. Motion to amend passed. Council then voted on the motion to adopt, on first reading, the ordinance, as amended. Motion passed.

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

ORDINANCE NO. 14-16
AN ORDINANCE APPROVING A ZONE CHANGE LOT 1, OF
LOTS 1 THROUGH 10 OF "EASTWARD HEIGHTS III,"
LOCATED AT 2300 EAST 15TH STREET, IN THE CITY OF
CASPER, WYOMING.

WHEREAS, an application has been made to rezone the above described lot from zoning classification R-4 (High Density Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on October 20, 2016, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 1, of Lots 1 through 10 of "Eastward Heights III," located at 2300 East 15th Street, is hereby rezoned from zoning classification R-4 (High Density Residential) to C-2 (General Business).

SECTION 2:

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

PASSED on 1st reading the 15th day of November, 2016.

PASSED on 2nd reading the 6th day of December, 2016.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 20th day of December, 2016.

ORDINANCE NO. 15-16

AN ORDINANCE APPROVING A ZONE CHANGE OF NORTH CASPER ADDITION, BLOCK 22, LOTS 199-200 & TR ADJ 200, LOCATED AT 702 NORTH JEFFERSON STREET, IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone all of the above described lots from zoning classification R-3 (One to Four Unit Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on October 20, 2016, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

North Casper Addition, Block 22, Lots 199-200 & TR ADJ 200, located at 702 North Jefferson Street, are hereby rezoned from zoning classification R-3 (One to Four Unit Residential) to C-2 (General Business).

SECTION 2:

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

PASSED on 1st reading the 15th day of November, 2016.

PASSED on 2nd reading the 6th day of December, 2016.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 20th day of December, 2016.

Councilman Pacheco presented the two (2) foregoing consent agenda ordinances for adoption, on third reading. Seconded by Council Powell. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 16-277

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE CASPER HISTORIC PRESERVATION COMMISSION ANNUAL REPORT.

RESOLUTION NO. 16-278

A RESOLUTION AUTHORIZING EMPLOYMENT AGREEMENT WITH NICHOLE COLLIER, FOR PROVISION OF MUNICIPAL COURT JUDGE SERVICES.

RESOLUTION NO. 16-279

A RESOLUTION AUTHORIZING AN AMENDED EMPLOYMENT AGREEMENT WITH KARA C. FINK, FOR PROVISIONAL MUNICIPAL COURT JUDGE SERVICES.

RESOLUTION NO. 16-280

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WWC ENGINEERING, FOR PROFESSIONAL SERVICES FOR THE "K" STREET IMPROVEMENTS PROJECT.

RESOLUTION NO. 16-281

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH SHAMROCK ENVIRONMENTAL CORPORATION FOR THE NORTH PLATTE RIVER RESTORATION PROJECT, WYOMING BOULEVARD/ WATER TREATMENT PLANT SITE, PROJECT NO. 15-33.

RESOLUTION NO. 16-282

A RESOLUTION AUTHORIZING A PROCUREMENT AGREEMENT WITH MUNICIPAL TREATMENT EQUIPMENT FOR TWO PAX WATER STORAGE TANK MIXERS.

RESOLUTION NO. 16-283

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE AGREEMENT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE TRANSPORTATION

ALTERNATIVES PROGRAM FUNDED ROBERTSON ROAD
NORTH PATHWAY, PROJECT 13-42.

RESOLUTION NO. 16-284

A RESOLUTION AUTHORIZING AMENDMENT NO.1 TO
THE AGREEMENT WITH THE WYOMING DEPARTMENT
OF TRANSPORTATION FOR THE TRANSPORTATION
ALTERNATIVES PROGRAM FUNDED SCHOOL
WALKABILITY PROJECT, PROJECT 15-20.

RESOLUTION NO. 16-265

A RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL SERVICES WITH REV3 ADVENTURE FOR
THE PRODUCTION AND PROMOTION OF THE 2017 AR
WORLDS CHAMPIONSHIP (FORMERLY THE REV3/
COWBOY TOUGH) ADVENTURE RACE EVENT.

RESOLUTION NO. 16-286

A RESOLUTION AUTHORIZING A LEASE AGREEMENT
BETWEEN THE CITY OF CASPER AND THE CENTRAL
WYOMING SENIOR SERVICES, INC.

RESOLUTION NO. 16-287

A RESOLUTION APPROVING THE FEE CATEGORIES AS
ESTABLISHED BY THE CASPER/NATRONA COUNTY
HEALTH DEPARTMENT ENVIRONMENTAL HEALTH
DIVISION.

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

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

- 1) reappoint Randy Hein and Don Redder, Planning and Zoning Commissioners, to the Old Yellowstone District Advisory Committee.
- 2) appoint Garijo Brierley, Shawn Houck, and Tom Heald to two (2)-year terms expiring December 31, 2018, and Paul Meyer and Debra Huber to one (1)-year terms expiring December 31, 2017, on the Old Yellowstone District Advisory Committee.
- 3) authorize the Mayor to sign a letter of support for a Wyoming Community Development Authority Tax Credit application for the renovation of the Eastward Court Apartments, located at 1437 South Missouri Avenue.
- 4) authorize the Mayor to sign a letter of support for a Wyoming Community Development Authority Tax Credit application for the proposed Grand Mesa Apartments, to be located at 2941 and 2943 Central Drive.
- 5) appoint Adam Hall, Andrew B. Elston, and Zac Horner to the Contractors' Board for three-year terms, expiring December 31, 2019.

- 6) appoint Councilmen-Elect Todd Murphy and Chris Walsh to the Central Wyoming Regional Water System Joint Powers Board, for a three (3) year term expiring December 31, 2019.
- 7) appoint Councilman-Elect Chris Walsh to the College National Finals Rodeo Committee, for a three (3) year term expiring December 31, 2019.
- 8) appoint Councilman-Elect Amanda Huckabay to the Chamber of Commerce Coordination Committee, for a three (3) year term expiring December 31, 2019.

Councilman Cathey voted nay on items 6, 7, & 8. Motion passed.

Individuals addressing the Council were: Paul Meyer, 1812 Custer, thanking Council and staff for their public service; Steven Schnell, Executive Director of The Science Zone, thanking Council for supporting non-profits; Dale Zimmerle, 3035 Bellaire Dr., shared a biblical reading; and Shannon Eli, 2382 Sagewood, also shared a biblical reading.

Mayor Sandoval noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, December 27, 2016, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, January 3, 2016, in the Council Chambers.

Moved by Councilman Cathey, seconded by Councilman Heili, to, by minute action adjourn. Councilman Cathey voted nay. Motion passed.

The meeting was adjourned at 7:30 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

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

16-11-348 POSTAGE

\$0.57
\$0.57 Subtotal for Dept. Council
\$0.57 Subtotal for Vendor

AAA LANDSCAPING

12228 WEED MOWING

\$434.34
\$434.34 Subtotal for Dept. Code Enforcement
\$434.34 Subtotal for Vendor

ARROWHEAD HEATING & AIR CONDITIONING

8379 REPAIR HEAT IN BALER BLDG

\$154.00
\$154.00 Subtotal for Dept. Balefill
\$154.00 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

6736 SNOWMAKING SUMP PUMP REPAIR

\$808.80
\$808.80 Subtotal for Dept. Hogadon

6744 RETAINAGE

(\$229.06)

6744 LUMINAIRE SERVICES PROJ 16-008

\$2,290.58
\$2,061.52 Subtotal for Dept. Streets
\$2,870.32 Subtotal for Vendor

BLACK HILLS ENERGY

RIN0027285 ENERGY HEAT

\$5,566.71
\$5,566.71 Subtotal for Dept. Water Treatment Plant
\$5,566.71 Subtotal for Vendor

BLACK POWDER PROPERTIES

0027820242 UTILITY REFUND

\$7.70
\$7.70 Subtotal for Dept. Water
\$7.70 Subtotal for Vendor

CANALES, JACOB

0027820237 UTILITY REFUND

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

CARDENAS, FAUSTINO

0027820243 UTILITY REFUND

\$35.84
\$35.84 Subtotal for Dept. Water
\$35.84 Subtotal for Vendor

CARL SEVERANCE

RIN0027317 CLOTHING REIMBURSEMENT

\$61.94
\$61.94 Subtotal for Dept. Parks
\$61.94 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

CASPER AREA TRANSPORTATION COALITION

2016-1104 CITY BUS EXPENSES	\$27,135.00	
2016-1102 FTA BUS EXPENSES	\$32,573.00	
2016-1103 CATC EXPENSES	\$40,510.00	
2016-1101 FTA CATC EXPENSES	\$43,134.00	
	\$143,352.00	Subtotal for Dept. C.A.T.C.
RIN0027319 CATC RESIDENT TRIP TOKENS	\$14,550.00	
RIN0027320 CATC AGENCY DISTRIBUT. TOKENS	\$5,400.00	
RIN0027318 CATC RESIDENT TRIP TICKETS	\$7,865.00	
	\$27,815.00	Subtotal for Dept. CDBG
	\$171,167.00	Subtotal for Vendor

CASPER COLLEGE FOUNDATION

1548 CASPER COLLEGE T-BIRD TREK	\$1,642.86	
	\$1,642.86	Subtotal for Dept. Social Community Services
	\$1,642.86	Subtotal for Vendor

CASPER HOUSING AUTHORITY

153 DINING RM CHAIRS	\$1,391.76	
	\$1,391.76	Subtotal for Dept. Life Steps Campus
148 FY17 1%#15 ONE CENT FUNDING	\$17,780.87	
	\$17,780.87	Subtotal for Dept. One Cent #15
	\$19,172.63	Subtotal for Vendor

CENTURYLINK

RIN0027302 PHONE USE	\$72.88	
RIN0027302 PHONE USE	\$42.95	
	\$115.83	Subtotal for Dept. Casper Events Center
RIN0027323 PHONE USE	\$19.29	
RIN0027291 PHONE USE	\$40.34	
	\$59.63	Subtotal for Dept. Cemetery
RIN0027300 PHONE USE	\$63.44	
	\$63.44	Subtotal for Dept. City Hall
RIN0027300 PHONE USE	\$65.16	
RIN0027302 PHONE USE	\$107.00	
	\$172.16	Subtotal for Dept. Communications Center
RIN0027302 PHONE USE	\$36.82	
	\$36.82	Subtotal for Dept. Engineering
RIN0027300 PHONE USE	\$482.37	
	\$482.37	Subtotal for Dept. Fire
RIN0027300 PHONE USE	\$155.53	
	\$155.53	Subtotal for Dept. Metro Animal
RIN0027302 PHONE USE	\$42.65	
	\$42.65	Subtotal for Dept. Municipal Court
RIN0027300 PHONE USE	\$61.32	
RIN0027302 PHONE USE	\$25.03	
	\$86.35	Subtotal for Dept. Parking

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

CENTURYLINK

RIN0027302 PHONE USE	\$36.82		
	\$36.82	Subtotal for Dept.	Police
RIN0027302 PHONE USE	\$42.95		
	\$42.95	Subtotal for Dept.	Sewer
RIN0027323 PHONE USE	\$38.21		
	\$38.21	Subtotal for Dept.	Waste Water
	\$1,332.76	Subtotal for Vendor	

CHRIS HADLOCK

RIN0027310 ALCOHOL COMPLIANCE CHECKS	\$607.83		
RIN0027286 ALCOHOL COMPLIANCE CHECKS	\$300.57		
	\$908.40	Subtotal for Dept.	Police Grants
	\$908.40	Subtotal for Vendor	

CITY OF CASPER

145997 HOSTED TRAINING	\$150.00		
	\$150.00	Subtotal for Dept.	Buildings & Structures
145997 HOSTED TRAINING	\$150.00		
	\$150.00	Subtotal for Dept.	City Attorney
145997 HOSTED TRAINING	\$150.00		
	\$150.00	Subtotal for Dept.	City Manager
145997 HOSTED TRAINING	\$150.00		
	\$150.00	Subtotal for Dept.	Engineering
145997 HOSTED TRAINING	\$150.00		
145997 HOSTED TRAINING	\$150.00		
145997 HOSTED TRAINING	\$150.00		
	\$450.00	Subtotal for Dept.	Finance
145997 HOSTED TRAINING	\$1,200.00		
	\$1,200.00	Subtotal for Dept.	Fire
145997 HOSTED TRAINING	\$300.00		
	\$300.00	Subtotal for Dept.	Fleet Maintenance
145997 HOSTED TRAINING	\$150.00		
	\$150.00	Subtotal for Dept.	Ice Arena
145997 HOSTED TRAINING	\$450.00		
	\$450.00	Subtotal for Dept.	Information Services
5128/148132 MONTHLY GIS SERVICES	\$9,350.64		
5128/148132 MONTHLY GIS SERVICES	\$982.70		
	\$10,333.34	Subtotal for Dept.	Metropolitan Planning
145997 HOSTED TRAINING	\$150.00		
	\$150.00	Subtotal for Dept.	Property & Liability Insurance
147939 HOCKEY ICE TIME	\$400.00		
147936 HOCKEY ICE TIME	\$780.00		
	\$1,180.00	Subtotal for Dept.	Social Community Services
145997 HOSTED TRAINING	\$300.00		
	\$300.00	Subtotal for Dept.	Water

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

CITY OF CASPER

\$15,113.34 Subtotal for Vendor

CITY OF CASPER - BALEFILL

1339/148248	SANITATION	\$30.00		
		\$30.00	Subtotal for Dept.	Casper Events Center
525/148223	SANITATION	\$21.62		
		\$21.62	Subtotal for Dept.	Hogadon
2772/148083	SANITATION	\$4,738.54		
2772/148063	SANITATION	\$4,929.24		
2772/148250	SANITATION	\$4,597.54		
2772/148023-033	SANITATION	\$4,801.52		
2772/148163	SANITATION	\$4,547.25		
2772/148178	SANITATION	\$5,309.08		
2772/148224	SANITATION	\$4,366.30		
2772/148203	SANITATION	\$4,877.15		
2772/148104	SANITATION	\$4,374.76		
2772/148282	SANITATION	\$4,125.66		
		\$46,667.04	Subtotal for Dept.	Refuse Collection
1276/148222	SANITATION	\$50.29		
1276/148022	SANITATION	\$67.68		
1276/148082	SANITATION	\$98.70		
1276/148177	SANITATION	\$94.00		
		\$310.67	Subtotal for Dept.	Waste Water
		\$47,029.33	Subtotal for Vendor	

COMMUNICATION TECHNOLOGIES, INC.

76919	VEHICLE WIRELESS REPAIR	\$103.00		
76153	VEHICLE WIRELESS REPAIR	\$51.50		
76149	VEHICLE WIRELESS REPAIR	\$51.50		
76782	VEHICLE WIRELESS REPAIR	\$51.50		
76134	VEHICLE WIRELESS REPAIR	\$51.50		
76152	VEHICLE WIRELESS REPAIR	\$47.67		
76119	VEHICLE WIRELESS REPAIR	\$51.50		
76903	VEHICLE WIRELESS REPAIR	\$103.00		
76902	VEHICLE WIRELESS REPAIR	\$51.50		
76133	VEHICLE WIRELESS REPAIR	\$51.50		
		\$614.17	Subtotal for Dept.	Police
76141	FLEET INSTALLS	\$1,607.52		
76145	FLEET EQUIP	\$1,822.52		
77463	INSTALL EQUIPMENT	\$1,598.00		
76151	INSTALL PARTS	\$1,549.52		
76136	STRIP UNIT FOR TRADE	\$206.00		
76148	FLEET EQUIPMENT INSTALLATIONS	\$412.00		
76135	STRIP UNIT FOR TRADE	\$412.00		
		\$7,607.56	Subtotal for Dept.	Police Equipment
76780	800 RADIO REPAIR	\$103.00		
		\$103.00	Subtotal for Dept.	Streets

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

COMMUNICATION TECHNOLOGIES, INC.

\$8,324.73 Subtotal for Vendor

CRIME SCENE INFORMATION

157-12-058 CRIME STOPPERS LINE

\$86.25

\$86.25 Subtotal for Dept. Police

\$86.25 Subtotal for Vendor

CULLISON, LINDA

0027820238 UTILITY REFUND

\$27.45

\$27.45 Subtotal for Dept. Water

\$27.45 Subtotal for Vendor

D & H WELDING INC

0 DUMPSTER TRAILER RETOFIT

\$3,000.00

\$3,000.00 Subtotal for Dept. Hogadon

\$3,000.00 Subtotal for Vendor

DAVIDSON FIXED INCOME MGMT.

2016-11CASPER FIXED INCOME MGT FEES

\$6,251.67

\$6,251.67 Subtotal for Dept. Finance

\$6,251.67 Subtotal for Vendor

DELL MARKETING LP

10129310397 MICROSOFT LICENCE

\$345.47

\$345.47 Subtotal for Dept. Communications Center

\$345.47 Subtotal for Vendor

DEPT. OF FAMILY SVCS. - REGISTRY OF ABUSE

0224-SEP16 RECRUITMENT

\$10.00

\$10.00 Subtotal for Dept. Police

\$10.00 Subtotal for Vendor

DESERT MTN. CORP.

16-49921 ICE SLICER

\$4,926.53

16-49896 ICE SLICER

\$4,972.58

16-49922 ICE SLICER

\$5,144.35

16-49923 ICE SLICER

\$5,012.41

16-49920 ICE SLICER

\$4,788.37

\$24,844.24 Subtotal for Dept. Snow Removal

\$24,844.24 Subtotal for Vendor

EATON SALES & SVC., INC.

RIN0027321 RETAINAGE

\$18,203.46

\$18,203.46 Subtotal for Dept. Fleet Maintenance

\$18,203.46 Subtotal for Vendor

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC

93222945 ESRI ANNUAL LICENSE AGREEMENT

\$4,992.75

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC

93222945 ESRI ANNUAL LICENSE AGREEMENT	\$47,507.25		
	\$52,500.00	Subtotal for Dept.	Metropolitan Planning
	\$52,500.00	Subtotal for Vendor	

FEA MECHANDISING INC

STMT121916 MERCHANT FEES	\$145.81		
	\$145.81	Subtotal for Dept.	Casper Events Center
	\$145.81	Subtotal for Vendor	

FIRST DATA MERCHANT SVCS CORP.

REMI1211652 MERCHANT FEES	\$3,027.15		
	\$3,027.15	Subtotal for Dept.	Balefill
REMI1211658 MERCHANT FEES	\$73.92		
	\$73.92	Subtotal for Dept.	Cemetery
REMI1211644 MERCHANT FEES	\$2,128.76		
	\$2,128.76	Subtotal for Dept.	Finance
REMI1205035 MERCHANT FEES	\$289.23		
	\$289.23	Subtotal for Dept.	Golf Course
REMI121655 MERCHANT FEES	\$68.67		
REMI1211655 MERCHANT FEES	\$137.34		
	\$206.01	Subtotal for Dept.	Police
	\$5,725.07	Subtotal for Vendor	

FIRST INTERSTATE BANK

RIN0027293 SERVICE CHARGES	\$1,195.43		
RIN0027294 LOCKBOX FEES	\$2,118.52		
	\$3,313.95	Subtotal for Dept.	Finance
RIN0027322 PROGRAMS & PROJECTS	\$377.00		
	\$377.00	Subtotal for Dept.	Human Resources
	\$3,690.95	Subtotal for Vendor	

FIRST INTERSTATE BANK - PETTY CASH

RIN0027324 PETTY CASH	\$13.84		
	\$13.84	Subtotal for Dept.	Recreation
	\$13.84	Subtotal for Vendor	

GLOBAL SPECTRUM L.P.

201617TS-03 COUNTRY FOR CANCER TICKET DRAW	\$12,507.50		
201617TS-03 COUNTRY FOR CANCER TICKET DRAW	\$9,524.00		
	\$22,031.50	Subtotal for Dept.	Casper Events Center
201617TS-04 CASPER COYOTES #1 TICKET DRAW	\$7,599.19		
	\$7,599.19	Subtotal for Dept.	Casper Events Center
201617TS-05 WHSAA VOLLEYBALL TICKET DRAW	\$39,520.00		
	\$39,520.00	Subtotal for Dept.	Casper Events Center
201617TS-07 CASPER COYOTES 2 TICKET DRAW	\$11,302.50		
	\$11,302.50	Subtotal for Dept.	Casper Events Center

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

GLOBAL SPECTRUM L.P.

201617TS-11 SNOOP DOG TICKET DRAW

\$107,818.00
\$107,818.00 Subtotal for Dept. Casper Events Center
\$188,271.19 Subtotal for Vendor

GOLDER ASSOCIATES

466452 BIDDING/CA LANDFILL GAS
460967 BIDDING/CA LANDFILL GAS

\$1,286.38
\$9,712.47
\$10,998.85 Subtotal for Dept. Balefill
\$10,998.85 Subtotal for Vendor

GRANICUS, INC.

82198 ANNUAL MANAGED SERVICES

\$11,100.00
\$11,100.00 Subtotal for Dept. Information Services
\$11,100.00 Subtotal for Vendor

GSG ARCHITECTURE

1604021 CASPER REC CENTER ALTERATIONS

161218 DESIGN/CA FIRE STATION #6

\$5,256.63
\$5,256.63 Subtotal for Dept. Casper Recreation Center
\$5,142.50
\$5,142.50 Subtotal for Dept. Fire
\$10,399.13 Subtotal for Vendor

HOLESHOT LAWN CARE & SNOW REMOVAL LLC

INV013 WEED MOWING

\$194.00
\$194.00 Subtotal for Dept. Code Enforcement
\$194.00 Subtotal for Vendor

IBARRA, VANESSA

0027820234 UTILITY REFUND

\$50.07
\$50.07 Subtotal for Dept. Water
\$50.07 Subtotal for Vendor

JEFFREY BULLARD

33650 REIMBURSE TOW COSTS

\$112.50
\$112.50 Subtotal for Dept. Police
\$112.50 Subtotal for Vendor

JIM GERHART

RIN0027314 CLOTHING REIMBURSEMENT

\$48.55
\$48.55 Subtotal for Dept. Parks
\$48.55 Subtotal for Vendor

KCWY-TV

455048-1 TV Ads
445296-1 TV Ads

\$100.00
\$715.00
\$815.00 Subtotal for Dept. Hogadon
\$815.00 Subtotal for Vendor

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

KTWO TELEVISION

19306 TV Ads

\$1,020.00
\$1,020.00 Subtotal for Dept. Hogadon
\$1,020.00 Subtotal for Vendor

KUBWATER RESOURCES, INC

06213 ZETAG 7593 DRY POLYMER

\$4,839.01
\$4,839.01 Subtotal for Dept. Waste Water
\$4,839.01 Subtotal for Vendor

LOENBRO INSTRUMENTATION & ELECTRICAL

19221 RETAINAGE

(\$848.68)
(\$848.68) Subtotal for Dept. Capital Projects

19221 CEC PARKING LOT LIGHTING

\$28,296.62
\$28,296.62 Subtotal for Dept. Casper Events Center
\$27,447.94 Subtotal for Vendor

MARLATT, COLE

0027820241 UTILITY REFUND

\$38.22
\$38.22 Subtotal for Dept. Water
\$38.22 Subtotal for Vendor

MCEWEN, CHRISTINE/DENNIS

6095105 UTILITY REFUND

\$32.30
\$32.30 Subtotal for Dept. Water
\$32.30 Subtotal for Vendor

MOTOROLA SOLUTIONS

78369812 MONTHLY MAINT AGREE

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

MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

AP00017912231607 METRO INTERNET SVSTEMS

\$1,015.00
\$1,015.00 Subtotal for Dept. Finance
\$1,015.00 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

571636 PLAN ADMIN FEES

\$401.20
\$401.20 Subtotal for Dept. Health Insurance
\$401.20 Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

2289 ADULT PRISONER CARE

\$143,798.72

2300 ADULT PRISONER CARE

\$130,820.56

\$274,619.28 Subtotal for Dept. Police

\$274,619.28 Subtotal for Vendor

NATRONA COUNTY WILDFIRE MITIGATION PROJECT

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

NATRONA COUNTY WILDFIRE MITIGATION PROJECT

0 FIRE MITIGATION PROJECT

\$2,400.00
\$2,400.00 Subtotal for Dept. Hogadon
\$2,400.00 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

LN-345855 UNIFORMS
NE51307 UNIFORMS
NE51173 UNIFORMS
NE51286 UNIFORMS

\$2,697.00
\$109.90
\$64.95
\$19.94
\$2,891.79 Subtotal for Dept. Police
\$2,891.79 Subtotal for Vendor

NOHORA GROCE

24 INTERPRETATION SERVICES

\$50.00
\$50.00 Subtotal for Dept. Police Grants
\$50.00 Subtotal for Vendor

NORCO, INC.

24342487718 HOSE DRAIN KIT

\$134.92
\$134.92 Subtotal for Dept. Casper Events Center
\$134.92 Subtotal for Vendor

NORTHWEST COMMUNITY ACTION PROGRAMS OF WY INC

ER-RW-121416- EWASTE
0841

\$2,429.85
\$2,429.85 Subtotal for Dept. Balefill
\$2,429.85 Subtotal for Vendor

ONE CALL OF WY.

43256 LOCATE TICKETS

\$420.52
\$420.52 Subtotal for Dept. Sewer

43256 LOCATE TICKETS

\$513.98
\$513.98 Subtotal for Dept. Water
\$934.50 Subtotal for Vendor

PARKER, MAGGIE

0027820236 UTILITY REFUND

\$27.64
\$27.64 Subtotal for Dept. Water
\$27.64 Subtotal for Vendor

P-CARD VENDORS

00052916 MOUNTAIN WEST TELEPHON
00052794 ATLAS OFFICE PRODUCTS

\$14.34
\$201.07
\$215.41 Subtotal for Dept. Aquatics

00052091 POLLARDWATER.COM #332
00052938 MOTOROLA, INC. - ONLIN
00052281 JUSTANSWER EQUIPMENT

\$459.40
\$15,129.00
\$52.00
\$15,640.40 Subtotal for Dept. Balefill

Bills and Claims

City of Casper

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P-CARD VENDORS

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

00052662	GAMETIME	\$70.45	
00052385	CRESCENT ELECTRIC 103	\$282.81	
00052416	STAPLS6921094831001 - Credit	(\$9.48)	
00053058	PRAIRIE PELLA WYOMING	\$350.00	
00052469	STAPLS6921098890001 - Credit	(\$2.76)	
00052517	CRESCENT ELECTRIC 103	\$14.05	
00052604	JOHNNY APPLESEED, INC.	\$2,758.47	
00052681	STAPLS6921094831002	\$9.48	
00052551	OFFICEMAX/OFFICEDEPOT6	\$57.27	
00052834	CRUM ELECTRIC SUPPLY C	\$33.93	
00052864	CPS DISTRIBUTORS INC C	\$135.05	
00052667	STAPLS6921098890002	\$2.76	
00052410	STAPLS3146118393001 - Credit	(\$2.76)	
00052768	BAILEYS ACE HDWE	\$4.99	
00052755	VZWRLLS IVR VB	\$40.03	
00052811	CASPER CONTRACTORS SUP	\$21.16	
00052781	CRUM ELECTRIC SUPPLY C	\$51.72	
00052773	INTL SOC ARBORICULTURE	\$130.00	
00052805	CASPER FIRE EXTINGUISH	\$68.00	
00052820	WM SUPERCENTER #1617	\$23.25	
00052668	AGP PROPANE SERVICES	\$85.56	
00052825	WW GRAINGER	\$27.91	
00052822	WW GRAINGER	\$49.98	
00052331	FACEBK Z5KPGBNJH2	\$40.71	
00052319	CRUM ELECTRIC SUPPLY C	\$75.99	
		\$4,524.53	Subtotal for Dept. Parks
00052604	JOHNNY APPLESEED, INC.	\$3,258.50	
00052177	INTERMOUNTAIN MOTOR SA	\$2,212.97	
		\$5,471.47	Subtotal for Dept. Perpetual Care
00052599	SQ THE FLOUR BIN L	\$102.80	
00052788	AMBI MAIL AND MARKETIN	\$47.00	
00052303	FACEBK KKRMCJU52	\$42.36	
00052738	ALBERTSONS STO00000604	\$30.58	
00052788	AMBI MAIL AND MARKETIN	\$9.35	
		\$232.09	Subtotal for Dept. Planning
00052742	FIREHOUSE SUBS #50	\$10.47	
00052747	AL'S PIZZA #1	\$16.97	
00052802	HARTZ E&F TOWING & REC	\$204.00	
00052894	VZWRLLS IVR VB	\$993.97	
00053153	FEDEXOFFICE 00009423	\$97.25	
00052731	MENARDS CASPER WY	\$68.05	
00052881	GALLS	\$393.08	
00052506	WM SUPERCENTER #1617	\$19.88	
00052833	DARUMA JAPANESE STEAKH	\$33.62	
00052724	NOLAND FEED INC.	\$75.20	
00052690	NOLAND FEED INC.	\$75.20	
00052920	CHIPOTLE 1177	\$12.36	
00052919	CHICK-FIL-A #02251	\$8.55	

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

00053178	PAYPAL IAPE	\$50.00		
00052866	FIREHOUSE SUBS #50	\$9.93		
00052655	WOODWORKERS SUPPLY, I	\$33.04		
00053176	LITTLE CAESARS 1989 00	\$47.94		
00052997	TASER TRAINING ACADEMY	\$225.00		
00052774	WYOMING WORK WAREHOUSE	\$156.74		
00052756	ENTENMANN-ROVIN COMPAN	\$80.00		
00052827	MILLER'S ALE HOUSE #51	\$13.37		
00053086	AIR-PURIFY-AMERICA	\$749.98		
00052725	SOURCE OFFICE AND TECH	\$176.48		
00052810	PANDA EXPRESS 1731	\$9.21		
00052847	WESTERN WYOMING LOCK &	\$24.00		
00050786	TRAVEL INSURANCE POLIC	\$23.12		
00052674	HARTZ E&F TOWING & REC	\$160.00		
00052677	TLO TRANSUNION	\$118.25		
00052680	CORNER STORE 4545	\$0.07		
00052684	PILOT 00007591	\$15.92		
00052941	ATLAS OFFICE PRODUCTS	\$490.32		
00052696	PIZZA HUT #240	\$34.12		
00052697	RICOH USA, INC	\$62.29		
00052911	WESTERN WYOMING LOCK &	\$110.00		
00052700	SOURCE OFFICE AND TECH	\$55.50		
00052682	EXXONMOBIL 45948593	\$5.98		
00053061	MENARDS CASPER WY	\$5.19		
00052714	SOURCE OFFICE AND TECH	\$110.00		
00052933	BONO'S PIT BAR-BQ	\$25.47		
00053080	BLOEDORN LUMBER CASPER	\$3.49		
00052729	EXXONMOBIL 45948593	\$17.97		
00052936	UNITED 01626079846963	\$25.00		
00052722	GALLS	\$188.96		
00052929	LONGHORN 00052001	\$27.46		
00052978	SHELL OIL 575248424QPS	\$27.18		
00052735	CORNER STORE 4545	\$0.06		
00052945	BLOEDORN LUMBER CASPER	\$28.97		
00052898	CASPER WINNELSON CO	\$21.00		
00052887	CASPER WINNELSON CO	\$233.59		
00052983	HOLIDAY INN EXPRESS	\$535.62		
00052905	VZWRLSS IVR VB	\$4,766.67		
00052726	RUBY TUESDAY #4625	\$41.80		
00052740	BLOEDORN LUMBER CASPER	\$149.34		
		\$10,867.63	Subtotal for Dept.	Police
00053172	DECKER AUTO GLASS	\$479.57		
00052771	DECKER AUTO GLASS	\$243.86		
00052877	AMERI-TECH EQUIPMENT C	\$762.98		
00052907	HENSLEY BATTERY&ELEC	\$219.90		
00052777	HENSLEY BATTERY&ELEC	\$219.90		
		\$1,926.21	Subtotal for Dept.	Police Equipment
00052778	PARKWAY PLAZA HOTEL	\$55.99		

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

00053048 UNITED 01679313529902 - Cre	(\$503.10)	
00053035 UNITED 01679313529913 - Cre	(\$503.10)	
00052939 DELTA 00679313707822	\$328.60	
00052931 UNITED 01679313529891	\$503.10	
00052960 UNITED 01679313529902	\$503.10	
00052985 UNITED 01623287939921	\$372.60	
00052378 HARBOR FREIGHT TOOLS 3	\$387.67	
00052621 POLICESTORE/BROWNELLS	\$1,245.06	
00053026 UNITED 01679318145260	\$493.10	
00052979 DELTA 00679313697661	\$328.60	
00052769 LOAF N JUG #0131 Q81	\$75.00	
00052972 UNITED 01679313529913	\$503.10	
00053179 ENDVIOLENCEAGAINSTWOME	\$1,980.00	
00052932 DELTA 00679313697650	\$328.60	
00052977 DELTA 00679313707833	\$328.60	
00053051 UNITED 01679313529891 - Cre	(\$503.10)	
00052894 VZWRLLS IVR VB	\$122.68	
00052975 DELTA 00679313697672	\$328.60	
00053068 UNITED 01679318145245	\$493.10	
00052976 EXPEDIA7230658046038	\$12.00	
00053059 UNITED 01679318145256	\$493.10	
	\$7,373.30	Subtotal for Dept. Police Grants
00052435 ACTION GLASS INC	\$600.00	
00052994 URGENT CARE OF CASPER	\$807.00	
00053041 CHANNING BETE CO AHA	\$588.60	
00052718 AURORA PICTURES INC	\$650.00	
	\$2,645.60	Subtotal for Dept. Property & Liability Insurance
00052916 MOUNTAIN WEST TELEPHON	\$14.33	
00052857 SAMSCLUB #6425	\$16.98	
00052794 ATLAS OFFICE PRODUCTS	\$277.44	
00052675 SAMS	\$12.98	
00052678 PAPA JOHN'S #01393	\$54.94	
00052870 WAL-MART #3778	\$6.11	
00052794 ATLAS OFFICE PRODUCTS	\$77.70	
00052857 SAMS	\$111.42	
00052675 SAMS	\$149.98	
00052767 PIONEER PRINTING	\$1,106.23	
00052986 SMITHS FOOD #4185	\$98.94	
00052693 BAILEYS ACE HDWE	\$4.99	
00052803 THE HOME DEPOT #6001	\$71.06	
00052675 SAMSCLUB #6425	\$14.55	
00052808 TRUE FITNESS TECHNOLOG	\$149.36	
	\$2,167.01	Subtotal for Dept. Recreation
00052823 WESTERN SLING CO-CABLE ASY	\$418.00	
00052340 FACEBK 26KPGBNJH2	\$0.16	
00052753 SOURCE OFFICE AND TECH	\$6.43	
00052331 FACEBK Z5KPGBNJH2	\$19.84	
	\$444.43	Subtotal for Dept. Refuse Collection

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

00052340	FACEBK 26KPGBNJH2	\$0.83		
00052394	CASPER CONTRACTORS SUP	\$22.14		
00052408	MENARDS CASPER WY	\$25.98		
00052350	BAILEYS ACE HDWE	\$2.78		
00052566	AGP PROPANE SERVICES	\$16.04		
00052446	WEF WYTHE	\$84.00		
00052457	ALSCO INC.	\$281.80		
00052685	CASPER STAR TRIBUNE	\$230.12		
00052381	OFFICEMAX/OFFICEDEPOT6	\$18.98		
		\$682.67	Subtotal for Dept.	Sewer
00052314	CASPER CONTRACTORS SUP	\$35.40		
00052590	BLOEDORN LUMBER CASPER	\$7.96		
00052630	THE HOME DEPOT #6001	\$11.04		
00052344	ECONOLITE	\$3,861.17		
00052743	SHERWIN-WILLIAMS 70896	\$135.69		
00052782	CASPER STAR TRIBUNE	\$143.44		
		\$4,194.70	Subtotal for Dept.	Streets
00052340	FACEBK 26KPGBNJH2	\$0.08		
00052961	HACH COMPANY	\$549.67		
00052959	TFS FISHER SCI CHI	\$56.35		
00052716	HOSE & RUBBER SUPPLY C	\$25.37		
00052331	FACEBK Z5KPGBNJH2	\$11.61		
00052629	ATLAS OFFICE PRODUCTS	\$16.74		
00052586	NORCO INC	\$141.50		
00052902	CASPER TIRE 0000705	\$48.00		
00052949	BEARING BELTCHAIN00244	\$2.95		
00052760	CASPER WINNELSON CO	\$67.63		
00052550	WW GRAINGER	\$508.14		
00052538	WW GRAINGER	\$36.56		
00052779	NORCO INC	\$114.12		
00052806	FALCON ENVIRONMENTAL C	\$129.96		
00052809	CASPER CONTRACTORS SUP	\$179.46		
00052860	WW GRAINGER	\$12.30		
00052878	WYOMING STEEL AND RECY	\$76.96		
00052880	HAJOCA KEENAN SUPP 25	\$346.58		
00052924	NORCO INC	\$1,052.62		
00052633	NORCO INC	\$450.00		
		\$3,826.60	Subtotal for Dept.	Waste Water
00052626	TOP OFFICE PRODUCTS IN	\$87.52		
00052888	BAILEYS ACE HDWE	\$4.59		
00052867	HOSE & RUBBER SUPPLY C	\$159.98		
00052863	DANA KEPNER CO.	\$3,350.50		
00052853	BEARING BELTCHAIN00244	\$15.52		
00052845	NORCO INC	\$35.27		
00052569	FASTENAL COMPANY01	\$8.69		
00052585	ENERGY LABORATORIES, I	\$340.00		
00052587	ENERGY LABORATORIES, I	\$20.00		
00052918	USPS PO 5715580945	\$7.78		

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

P-CARD VENDORS

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

PEAK GEOSOLUTIONS/ SOLID WASTE PROFESSIONALS

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

POSTAL PROS, INC.

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

POSTAL PROS, INC.

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

PROFORCE LAW ENFORCEMENT

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

PUBLIC SAFETY COMMUNICATIONS CENTER

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

RAILROAD MGMT CO III, LLC

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

RECYCLED MATERIALS, LLC.

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

RIVER WORKS INC.

9 RETAINAGE	\$62,589.45		
	\$62,589.45	Subtotal for Dept.	Capital Projects
	\$62,589.45	Subtotal for Vendor	

ROCKY MOUNTAIN POWER

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

ROCKY MOUNTAIN POWER

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

SALTUS TECHNOLOGIES, LLC

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

SCOTT, AMY/MICHAEL

0027820240 UTILITY REFUND	\$5.00		
	\$5.00	Subtotal for Dept.	Water
	\$5.00	Subtotal for Vendor	

SEAN INGLEDEW

2402 TRAINING REIMBURSEMENT	\$98.00		
	\$98.00	Subtotal for Dept.	Sewer
	\$98.00	Subtotal for Vendor	

SHAMROCK ENVIRONMENTAL CORPORATION

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

SHEET METAL SPECIALTIES, INC.

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

SMITH, RACHEL

0027820235 UTILITY REFUND	\$45.30		
	\$45.30	Subtotal for Dept.	Water
	\$45.30	Subtotal for Vendor	

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

STAMPER, LEONA

0027820239 UTILITY REFUND

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

STAR LINE FEEDS

242021 DOG, CAT, PUPPY FOOD

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

STATE OF WY. - CENTRAL REGISTRY OF CHILD

0224-NOV2016 BACKGROUND CHECKS

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

SUPERIOR STRUCTURES CORP.

111403 812 N. GRANT - DOORS

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

THE SCIENCE ZONE

2 FY17 1%#15 ONE CENT FUNDING

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

TOWNSQUARE MEDIA

CONTRACT 11111 RADIO ENGINEERING

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

URBAN INTERACTIVE STUDIO, LLC

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

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

URGENT CARE OF CASPER LLC.

747 MEDICAL TESTING
693 MEDICAL TESTING

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

WASTE WATER TREATMENT

1337/148131 MONTHLY SUMP CLEANING

\$600.00
\$600.00 Subtotal for Dept. Balefill

1276/148253 201 SEWER

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

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

WATER TECHNOLOGY GROUP

5382583 AIRPORT LS PUMP REPAIR PARTS

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

WEBWARE SOLUTIONS LLC

1 RESTORATIVE JUSTICE SUB

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

WEST PLAINS ENGINEERING, INC.

BC15031-1012 FY16 CEC CHILLER REPLACEMENT

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

WESTERN WATER CONSULTANTS, INC.

160080009 15TH & ELM STREET IMPROVEMENTS
160580009 K STREET IMPROVEMENTS

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

WLC ENGINEERING - SURVEYING - PLANNING

2016-11445 ENG. SERVICES - SURVEYOR

\$580.00
\$580.00 Subtotal for Dept. Engineering

2016-11399 DESIGN & CA FOR HIGHLAND PARK/

\$375.00
\$375.00 Subtotal for Dept. Streets

2016-11407 WEST CASPER ZONE II WATER SYST

\$2,300.21

2016-11407 WEST CASPER ZONE II WATER SYST

\$4,670.12

\$6,970.33 Subtotal for Dept. Water

\$7,925.33 Subtotal for Vendor

WY. PEACE OFFICERS ASSOC.

RIN0027309 ASSOCIATION DUES

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

WY. SPECIAL OLYMPICS

1505726 SPECIAL OLYMP. FALL TOURN.

\$3,777.78

700 SPECIAL OLYMPICS SUMMER SPORTS

\$447.78

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

\$4,225.56 Subtotal for Vendor

YOUTH CRISIS CENTER CORP.

NOV2016 YCC EXPENSES

\$4,548.73

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

\$4,548.73 Subtotal for Vendor

Bills and Claims

City of Casper

21-Dec-16 to 03-Jan-17

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

Approved By:

On:

Payroll Disbursements

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

Total Payroll \$ 1,443,515.98

Additional Fees


Total Fees \$ -

Additional AP

Total Additional AP \$ -

December 27, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

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

Recommendation:

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


Summary:

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

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

December 27, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

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

Recommendation:

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



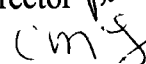
Summary:

Mesa Development, Inc. has applied to annex a 1.467-acre parcel, which is being incorporated into a replat, consisting of a total of 20.1-acres, more or less, to create the Wolf Creek Nine Addition. In 2014 the Planning and Zoning Commission and the City Council approved the creation of the Wolf Creek Eight and Wolf Creek Nine Additions; however, the plats were not signed and recorded within the one (1) year statutory deadline, and the plats became void. The Planning and Zoning Commission and City Council reviewed an adjoining phase, Wolf Creek Eight, in July/August of 2016. In that the Wolf Creek Nine phase required an annexation, which is approximately a six (6) month process, the applicant decided to split the project into two (2) phases in order to allow the first phase to begin development while the annexation is being processed.

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

December 15, 2016

MEMO TO: V.H. McDonald, City Manager 

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

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

Recommendation:

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


Summary:

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

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

December 27, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

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

Recommendation:

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


Summary:


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

Mesa Development, Inc. has applied to annex a 1.467-acre parcel, which is being incorporated into a replat, consisting of a total of 20.1-acres, more or less, to create the Wolf Creek Nine Addition. In 2014 the Planning and Zoning Commission and the City Council approved the creation of the Wolf Creek Eight and Wolf Creek Nine Additions; however, the plats were not signed and recorded within the one (1) year statutory deadline, and the plats became void. The Planning and Zoning Commission and City Council reviewed an adjoining phase, Wolf Creek Eight, in July/August of 2016. In that the Wolf Creek Nine phase required an annexation, which is approximately a six (6) month process, the applicant decided to split the project into two (2) phases in order to allow the first phase to begin development while the annexation is being processed.

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

December 12, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

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

Recommendation:

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

Summary:

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

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

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

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

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

Conditions:

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

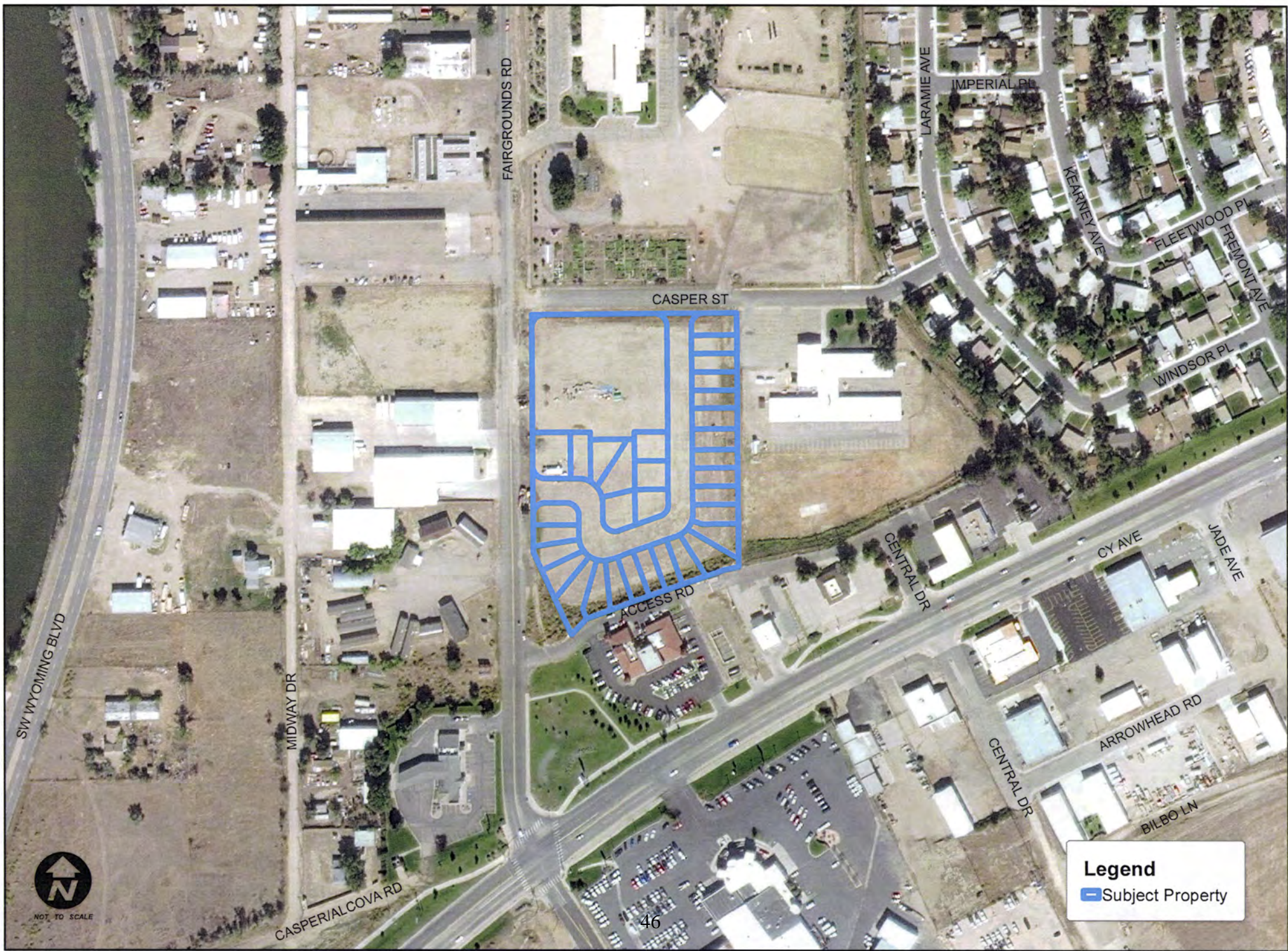
1. Per Section 16.16.020(B) of the Casper Municipal Code, residential block lengths shall not exceed seven hundred fifty (750) feet in length. The owner shall construct a local street stub to the east, to City standard specifications, in connection with Commercial Tract 2, Westwood Addition No. 2. Before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

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

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

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

Fairgrounds Home Addition



Legend
■ Subject Property

ORDINANCE NO. 16-16

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

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

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

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

PASSED on 1st reading the 20th day of December, 2016.

PASSED on 2nd reading the ____ day of _____, 201__.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 201__.

APPROVED AS TO FORM:

Walker Tremblay

ATTEST:


Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Mayor

December 14, 2016

MEMO TO: V.H. McDonald, City Manager 

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

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

Recommendation:

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

Summary:

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

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

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

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

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

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

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

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Knife River, Inc., P. O. 730, Casper, Wyoming 82602, hereinafter referred to as the "Contractor."

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

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

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

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

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

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

Knife River, Inc.

Lower Eastdale Creek Channel Improvements – Phase 1

SFA-1

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

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Two Hundred Sixty-Six Thousand Five Hundred Four and 85/100 Dollars (\$266,504.85), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

- 5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.
 - 5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made.
 - 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
 - 5.1.3 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

Knife River, Inc.

Lower Eastdale Creek Channel Improvements – Phase 1

SFA-2

- 5.1.4 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Article 14 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

ARTICLE 8. CONTRACT DOCUMENTS.

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

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

Knife River, Inc.

Lower Eastdale Creek Channel Improvements – Phase 1

SFA-4

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

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

(this space intentionally left blank)

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

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

Walter Tremblay

DATED this _____ day of _____, 2017.

WITNESS:

CONTRACTOR:

Knife River, Inc.

PO Box 730

Casper, WY 82602

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

ATTEST:

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

By: _____

By: _____

Tracey L. Belser

Kenyne Humphrey

Title: City Clerk

Title: Mayor

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

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

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **May 26, 2016**, and completed and ready for final payment not later than **June 9, 2016**, in accordance with the Bidding Documents.

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

3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 17-7-101, et seq., is hereby acknowledged.

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

 Addendum No. 1 Dated 12/7/16
 Addendum No. 2 Dated 12/8/16

 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

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

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

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

TOTAL BASE BID, IN WORDS: *Two Hundred Sixty Six Thousand*
Five Hundred Four Dollars and Eighty Four Cents — DOLLARS.

- 6. Bidder agrees that the work for the City will be as provided above.
- 7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
- 8. The following documents are attached to and made a condition of this Bid:
 - A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Itemized Bid Schedule.
 - C. Copy of Certificate of Residency, if bidding as a resident.

9. Communications concerning this Bid shall be addressed to:

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

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

Submitted on December 13th 2016.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: JTL dba Knife River, Inc. (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

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

(Seal)

Attest: Phil O. Branchler

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

Phone Number: (307) 237-9346

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

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

Bid Date: December 13, 2016

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

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

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

BASE BID SCHEDULE					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization/Demobilization	LS	1	\$ 2,000.00	\$ 2,000.00
2	Temporary Traffic Control	LS	1	\$ 7,665.00	\$ 7,665.00
3	Clearing and Grubbing	LS	1	\$ 953.00	\$ 953.00
4	F&I 8'x3' Box Culvert	LF	352	\$ 464.50	\$ 163,504.00
5	F&I 4" Concrete Slab	SF	770	\$ 4.90	\$ 3,773.00
6	Unclassified Excavation	CY	665	\$ 7.13	\$ 4,741.45
7	Cast-in-Place Concrete Headwall/Wingwall Structures	CY	35	\$ 1,100.00	\$ 38,500.00
8	F&I Grading "W" Crushed Base (8" Thick)	SY	83,880.52	\$ 11.40	\$ 946,220.00
9	R&R Asphalt Pavement (6" Pavement/8" Base)	SY	870	\$ 44.50	\$ 38,715.00
10	Adjust Manhole Top & Install 5'x5' Concrete Diamond	EA	1	\$ 725.00	\$ 725.00
11	F&I 8" PVC Drain Pipe Extension	LF	24	\$ 115.75	\$ 2,778.00
12	F&I Seeding	AC	0.20	\$ 5,411.00	\$ 1,082.20
13	F&I Erosion Control Blanket	SY	330	\$ 3.40	\$ 1,122.00
TOTAL BASE BID					\$ 2,665,048.85

RESOLUTION NO. 17-1

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

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

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

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Knife River, Inc., for those services, in the amount of Two Hundred Sixty-Six Thousand Five Hundred Four and 85/100 Dollars (\$266,504.85).

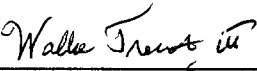
BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Two Hundred Sixty-Six Thousand Five Hundred Four and 85/100 Dollars (\$266,504.85), and Twenty-Three Thousand Four Hundred Ninety-Five and 15/100 Dollars (\$23,495.15) for a construction contingency account, for a total price of Two Hundred Ninety Thousand and 00/100 Dollars (\$290,000.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

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

APPROVED AS TO FORM:

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



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Printed Name: **Kenyne Humphrey**
Mayor

December 28, 2016

MEMO TO: Honorable Mayor Humphrey and City Council

FROM: V.H. McDonald, City Manager

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

Recommendation:

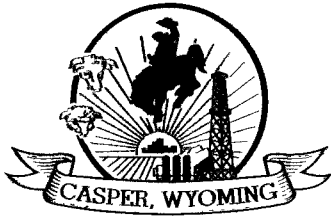
That the City Council, by resolution, encourage the Governor of the State of Wyoming to cause a committee be formed to evaluate the economic impact of the current structure of liquor licensing in Wyoming.

Summary:

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

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

The accompanying resolution has been drafted for Council's consideration.



OFFICE OF THE MAYOR

CITY OF CASPER

200 NORTH DAVID STREET
CASPER, WYOMING 82601-1815
PHONE (307) 235-8224
FAX: (307) 235-8313
www.cityofcasperwy.com

January 3, 2017

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

Dear Governor Mead:

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

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

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

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

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

Sincerely,

Kenyne Humphrey
Mayor

Charlie Powell
Councilman
WAM Board, Region IV Director

RESOLUTION NO. 17-2

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

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

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

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

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

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

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

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

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Kenyne Humphrey
Mayor