

COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
December 3, 2013

Casper City Council met in regular session at 6:00 p.m., Tuesday, December 3, 2013. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Meyer, Powell, Sandoval and Mayor Schlager.

Mayor Schlager led the audience in the Pledge of Allegiance.

Moved by Councilman Bertoglio, seconded by Councilman Meyer, to, by minute action, approve the minutes of the November 19, 2013, regular Council meeting, as to be published in the Casper-Star Tribune on December 6, 2013. Motion passed unanimously.

Moved by Councilman Bertoglio, seconded by Councilman Meyer, to, by minute action, approve payment of the December 3, 2013, bills and claims, as audited by City Manager Patterson. Mayor Schlager abstained from voting on invoices pertaining to Fleming Supply. Motion passed.

Bills & Claims  
12/03/13

1stData	SRVC	\$4,744.74
1stInterstateBk	Supp	\$2,056.05
71Constr	SRVC	\$643.84
AAALand	SRVC	\$1,533.01
AAASwr	SRVC	\$150.00
Ace	Supp	\$148.02
Adecco	SRVC	\$2,499.25
AHuskey	Refund	\$83.88
Airgas	Supp	\$1,681.87
AlloutFire	SRVC	\$34.00
Allrtch	SRVC	\$42.00
Alterra	SRVC	\$800.00
Ambi	Mailing	\$1,283.99
AmerCivilConstr	Contract	\$146,882.50
AmerEagle	SRVC	\$450.00
Amerigas	Supp	\$1,531.34
AmerSwing	Supp	\$351.50
AmLin	Laundry	\$2,384.13
AmrcnScrtyEdctrs	Dues	\$395.84
Appaloosa	Ads	\$500.00
Arcadis	SRVC	\$15,183.36
ASmith	Refund	\$46.04
AssembliesofGod	Refund	\$200.00
AtlasOff	Supp	\$595.39
AtlasRep	SRVC	\$6.00
AtlanticElct	SRVC	\$215.00

AtoZ	Towing	\$65.00
AvidIdSys	Supp	\$2,475.00
AWilson	Refund	\$7.32
B&B	Supp	\$29.50
BaldEgl	Equip	\$5,060.00
BarD	Supp	\$2,920.00
Balefill	SRVC	\$61,961.76
BMattila	Reimb	\$123.88
BNichols	Refund	\$12.37
Bentz	Fuel	\$361.03
BusinessOutfitters	SRVC	\$624.65
CapBusSys	Lease	\$17.00
CArchibeque	Reimb	\$75.00
CATC	Funds	\$137,574.00
CDWGVmt	Supp	\$13,460.40
CasperEventsCenter	SRVC	\$6,777.23
Charter	Ads	\$790.74
CityTowing	Towing	\$150.00
CivilEngPro	Misc	\$19,510.26
CKoptnik	Refund	\$58.70
CmptrPros	Supp	\$1,172.39
Comtrnix	SRVC	\$803.78
CNICHealthSol	Claims	\$72,029.99
CntrlPaintBdy	SRVC	\$2,628.77
Cntrylnk	SRVC	\$1,477.62
COAnalytic	SRVC	\$395.00
CoastalChem	Fuel	\$118.77
CityofCasper	Misc	\$3,537.65
ColeParmer	Supp	\$337.78
CommTech	Supp	\$392.00
CompVillage	SRVC	\$715.35
Conoco	Fuel	\$78.92
CrumEle	Supp	\$15.74
Caselle	Supp	\$125.00
CSmith	Reimb	\$188.70
CspAreaChmb	Funds	\$507.00
CspContr	Supp	\$598.52
CspFire	SRVC	\$263.00
CsprAnmlMedCtr	SRVC	\$399.64
CsprCllgContEd	Training	\$198.00
CsprMtnSkiPtrl	SRVC	\$98.00
CStewart	Refund	\$35.65
CTroutman	Refund	\$30.84
CWalsh	Reimb	\$75.00
DDouglas	Reimb	\$70.40
DeptPubSafety	Refund	\$28.00

DKelsey	Refund	\$38.93
DKepnr	Supp	\$341.66
DeltaDentalPln	Claims	\$58,743.80
DlxBsnsForms	Supp	\$144.61
DmndVogl	SRVC	\$313.99
DPCIndustries	Supp	\$5,494.95
DPMS	Supp	\$1,887.97
DRaatz	Reimb	\$111.00
DvdsonFxdInc	SRVC	\$6,839.81
EagleElec	Parts	\$139.03
EJacobs	Reimb	\$79.20
EMPCO	SRVC	\$1,456.00
EnrgyLab	Tests	\$5,929.25
EntenmnnRovn	Parts	\$50.00
Entrprse	SRVC	\$325.73
EnvCivilSol	Contract	\$17,667.33
EnvrnmntlSystRsrch	Training	\$51,000.00
Eurofins	SRVC	\$100.00
EWalters	Reimb	\$392.13
ExpressPrntng	Printing	\$1,361.00
Ferguson	Supp	\$222.72
FehrPeers	Contract	\$26,437.50
FIBPettyCsh	Funds	\$588.49
FinishLine	Supp	\$9,499.36
Fleming	Supp	\$41.76
FoodSvcs	Supp	\$1,066.05
FisherScien	Supp	\$319.06
Galls	Uniforms	\$5,415.69
GBissell	Reimb	\$38.01
GenShale	Supp	\$1,070.76
GKassay	Reimb	\$4,188.00
GlassWrhse	Supp	\$181.44
GolderAssoc	SRVC	\$9,108.53
GlobalPromise	SRVC	\$299.80
GovtJobs	SRVC	\$7,605.00
Grainger	Supp	\$2,253.17
Granicus	Contract	\$725.00
GreensSewer	Parts	\$98.00
Greiner	Supp	\$740.96
GrizzlyExc	Contract	\$100,244.50
GrndEngr	SRVC	\$282.50
Groathouse	Refund	\$35.74
GunnersMtrs	Supp	\$4,036.00
Hach	Supp	\$2,128.49
HDREng	Contract	\$3,166.73
Hitek	SRVC	\$300.00

HKD	SRVC	\$17,400.00
HomeDepot	Supp	\$519.93
HowardSupply	Supp	\$170.96
HPCo.	Software	\$14.99
HseofPrinting	Printing	\$208.30
Hydflo	Parts	\$1,392.04
ICC	Supp	\$162.95
IkonFin	SRVC	\$866.57
IndDist	Supp	\$14.99
IntlMncplSgnl	Seminar	\$210.00
IntrmtnMtrSls	Reprs	\$653.40
IrrigTech	SRVC	\$2,975.00
ISC	Equip	\$7,070.06
Itron	SRVC	\$768.92
JcobsEngr	SRVC	\$6,255.05
JGB	SRVC	\$1,536.17
JTL	SRVC	\$605.59
JTremel	Reimb	\$198.00
JWetzel	Reimb	\$198.00
KJohnston	Refund	\$51.45
KKing	Reimb	\$79.95
KLJ	Contract	\$7,113.21
Knapp	Supp	\$13.50
KSchlager	Reimb	\$751.00
LaserTech	Supp	\$141.00
LbrRdyCentral	Supp	\$13,975.29
LINA	SRVC	\$568.01
LMcCullar	Refund	\$58.70
Long	Maint	\$47,430.21
LUlam	Refund	\$29.34
LWitko	Reimb	\$248.50
Manpwr	SRVC	\$2,371.26
Mastercard	SRVC	\$2,132.29
McMurryReadyMix	Refund	\$196.00
Microsoft	Subscrip	\$1,988.00
MDay	Reimb	\$75.00
MerbackAward	SRVC	\$39.00
Metech	SRVC	\$5,218.56
MHess	Reimb	\$398.00
MichlFnce	Supp	\$436.87
MLara	Refund	\$31.45
Motorola	Supp	\$8,996.97
MPeak	Refund	\$56.55
MiraclePlmbng	SRVC	\$1,825.00
MercerHouse	Funds	\$650.00
MtnStatesPipe	Supp	\$6,154.02

MtnStsLthgr	Supp	\$330.05
MtnWestOil	Equip	\$27,549.00
MTuma	Reimb	\$59.98
Murdochs	Supp	\$50.96
MaxonCrp	Supp	\$3,815.31
Napa	Parts	\$68.96
NBS	SRVC	\$433.65
NCClerk	SRVC	\$138.00
NCSheriffsOffice	Funds	\$7,500.00
NDresang	SRVC	\$737.50
Neves	Uniforms	\$722.30
Norco	Supp	\$938.02
NtlDvlpmntCncil	SRVC	\$833.33
OhlsnLavoie	SRVC	\$302.40
OilCtyPrinters	Printing	\$1,837.41
OneCallofWy	SRVC	\$645.00
Orkn	SRVC	\$79.50
Parkway	Lodging	\$1,151.88
PBertoglio	Reimb	\$199.25
PacificSteel	Supp	\$52.46
Pedens	Misc	\$171.50
Pepsi	Supp	\$4,327.95
PersonnelEval	SRVC	\$180.00
PriorityDsptch	SRVC	\$2,267.46
PrkRdgeBeh	SRVC	\$450.00
Probuild	Supp	\$1,942.00
ProWare	Supp	\$309.00
PSCC-COC	SRVC	\$1,280.92
PostalPro	SRVC	\$11,959.38
PubAgencyTrain	Seminar	\$525.00
PurchAdv	Supp	\$11.97
QualityOfficeSol	Supp	\$1,709.89
RadioShck	Supp	\$38.97
RDonaldson	Refund	\$58.22
RealtyExec	Refund	\$19.18
RecycledMaterials	SRVC	\$18,117.50
ReisEnvrnmntl	Supp	\$250.70
ResourceStaff	SRVC	\$354.79
Ricoh	SRVC	\$1,625.32
RJenkins	Refund	\$20.08
RJohnson	Refund	\$16.22
RMorrison	Refund	\$37.98
RMPwr	SRVC	\$87,344.04
RootrSwr	SRVC	\$140.00
Rotorooter	SRVC	\$720.94
RspndFstAd	Supp	\$372.86

Sams	Supp	\$304.82
SGarlick	Refund	\$45.56
SGiorgi	Reimb	\$39.13
SheaCarr	SRVC	\$8,557.83
Sigma-Aldrich	SRVC	\$800.72
SkiArMgmt	Dues	\$59.00
Smarsh	SRVC	\$1,921.50
SMurray	Refund	\$50.60
SourceGas	Gas	\$27,252.09
SprtsmanWrhse	Supp	\$7,839.12
StandingRock	SRVC	\$27,456.25
StarLine	Supp	\$1,104.90
StarTribune	Ads	\$3,141.56
STerry	Refund	\$26.40
STodd	Refund	\$53.16
Subway	Meals	\$67.50
SuperiorSgns	Supp	\$32.93
Sutherlands	Supp	\$22.38
Sysco	Supp	\$10,894.95
TalbotPrint	Supp	\$108.00
TDyer	Refund	\$26.94
TLO	SRVC	\$110.50
TopOff	SRVC	\$234.75
TwnsqMedia	Ads	\$2,106.00
UnionTelCo	SRVC	\$139.58
UPS	Shipping	\$11.91
UPSSore	Shipping	\$65.23
UsWldng	Supp	\$19.57
UtilBillSol	SRVC	\$2,438.82
VenueCoalition	Dues	\$5,750.00
Verizon	SRVC	\$2,581.80
Vibralign	Supp	\$707.15
ViperUndgrnd	Contract	\$38,537.50
VolvoRents	Equip	\$832.58
VSP	Ins	\$1,006.95
VWhite	Refund	\$49.03
WAM	Dues	\$1,560.00
WardwellWtr	SRVC	\$14.00
WasteConn	SRVC	\$726.56
Waterworks	Parts	\$1,204.50
Wear	Parts	\$30.69
WestEco	SRVC	\$274.08
WestGrp	Subscrip	\$1,018.20
Winnelson	Parts	\$659.71
WirelessAdvncd	Supp	\$3,561.75
Witmer	Supp	\$1,665.24

WstlndPrk-RedButtes	SRVC	\$2,620.65
WstrnLock	Supp	\$41.00
WWCEng	SRVC	\$20,255.50
WWT	SRVC	\$217,943.82
WyattElec	SRVC	\$171.32
WyCamera	Supp	\$164.20
Wydote	SRVC	\$1,160.26
WYSymphony	Funds	\$2,055.56
WYTxpayersAssoc	Training	\$195.00
YCC	SRVC	\$5,012.16
ZWinter	Reimb	\$37.00
		\$1,584,041.54

Six Casper College students, led by Dr. Kelsey Schmidt, presented their analysis of litter issues in Natrona County. This cooperative learning project also involved a sculpture class, and representatives from the class displayed some pieces created using litter as its media.

Scott and Margaret Ayres, of Ayres Jewelry Company, came forward. Mayor Schlager read and presented them with a proclamation recognizing their role in the community. Ayres Jewelry Company will be closing after being in business for 94 years. Mayor Schlager, Councilman Hopkins, and Councilman Hedquist each acknowledged the couple and thanked them for their contributions and efforts.

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action establish December 17, 2013 as the public hearing date for the consideration of: the Transfer of Ownership of Retail Liquor License No. 32, Ramada Plaza Riverside, located at 300 West 'F' Street, the Plat of a portion of the SE1/4NW1/4, Section 9, T33N, R79W, 6<sup>th</sup> P.M., Natrona County, creating the OYD No. 2 Subdivision, comprising 22,800 square feet, more or less, located at 321 West Midwest Avenue, and the Plat of a portion of SE1/4SW1/4, SW1/4SE1/4, NE1/4SE1/4 and SE1/4SE1/4 Section 13, and NE1/4NW1/4 and NW1/4NE1/4 Section 24, T33N, R79W, 6<sup>th</sup> P.M., Natrona County Wyoming, to create Gosfield Village Addition No. 4, and accompanying PUD site plan, generally located north of Country Club Road and west of Ardon Lane. Motion passed.

Following resolution read:

RESOLUTION NO. 13-290

AUTHORIZING AGREEMENT WITH WRIGHT BROTHERS CONSTRUCTION, IN THE AMOUNT OF \$1,599,497, PLUS A DEDUCT IN THE AMOUNT OF \$209,290, PLUS \$68,873 CONTINGENCY FOR A TOTAL AMOUNT OF \$1,459,080, FOR THE MUNICIPAL GOLF COURSE MAINTENANCE FACILITY.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Powell.

City Manager Patterson provided a brief report.

Jay Darling, 4050 Washakie, addressed the Council regarding the site location for the new golf course maintenance facility. After some questions and discussion of the matter Council voted.

Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 13-291

A RESOLUTION AUTHORIZING A CONTRACT WITH LIVE WALL MEDIA, TO PROVIDE AND INSTALL TWO LARGE VIDEO WALLS FOR THE NEW EMERGENCY OPERATIONS CENTER.

RESOLUTION NO. 13-292

A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH THE UNIVERSITY OF WYOMING COOPERATIVE EXTENSION SERVICE.

RESOLUTION NO. 13-293

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 WITH VIPER UNDERGROUND, INC., FOR PAVING QUANTITY ADJUSTMENTS AND A TIME EXTENSION FOR THE 2013 MISCELLANEOUS SANITARY SEWER REPLACEMENT.

RESOLUTION NO. 13-294

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 WITH CASPER ELECTRIC, INC., FOR SCADA MODIFICATIONS FOR THE OAKCREST BOOSTER STATION EMERGENCY GENERATOR.

RESOLUTION NO. 13-295

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2, WITH GRIZZLY EXCAVATING AND CONSTRUCTION, LLC, FOR THE 2013 MISCELLANEOUS WATER MAIN REPLACEMENT PHASE I AND NORTH CASPER SEWER MAIN ABANDONMENT PROJECT.

RESOLUTION NO. 13-296

A RESOLUTION AUTHORIZING EXECUTION OF A LICENSE AGREEMENT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE PARADISE VALLEY WATER TANK DISCHARGE.

RESOLUTION NO. 13-297

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE ROBERTSON ROAD PROJECT.

RESOLUTION NO. 13-298

A RESOLUTION APPROVING CHANGES TO THE CITY OF CASPER TITLE VI PLAN FOR THE CASPER AREA METROPOLITAN PLANNING ORGANIZATION.

RESOLUTION NO. 13-299

A RESOLUTION AUTHORIZING AGREEMENT WITH THE STATE OF WYOMING OFFICE OF HOMELAND SECURITY FOR THE CASPER FIRE-EMS DEPARTMENT REGION II EMERGENCY RESPONSE TEAM.

RESOLUTION NO. 13-300

A RESOLUTION AUTHORIZING RELEASE OF LOCAL ASSESSMENT DISTRICT LIENS.

RESOLUTION NO. 13-301

A RESOLUTION AUTHORIZING AN AGREEMENT FOR PAYMENT OF CONSTRUCTION OF SEWER LINE WITH THE NATRONA COUNTY SCHOOL DISTRICT NO. 1

RESOLUTION NO. 13-302

A RESOLUTION APPROVING AND ACCEPTING WATER AND SEWER EASEMENTS FROM NATRONA COUNTY SCHOOL DISTRICT NO. 1 FOR INSTALLATION OF WATER AND SANITARY SEWER MAINS ACROSS PRIVATE PROPERTY.

RESOLUTION NO. 13-303

A RESOLUTION APPROVING AND RATIFYING SALE OF REAL PROPERTY BY THE AMOCO REUSE AGREEMENT JOINT POWERS BOARD.

RESOLUTION NO. 13-304

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH MERCER FAMILY RESOURCE CENTER FOR THE PROVISION OF HUMAN SERVICES.

Councilman Meyer presented the foregoing fourteen (14) resolutions for adoption. Seconded by Councilman Sandoval. Motion passed.

Moved by Councilman Bertoglio, seconded by Councilman Powell, to, by minute action:

- 1) authorize the purchase of Fall Protection Equipment from Norco, Casper, Wyoming, to be used in the Casper Events Center Division of the Leisure Services Department in the Amount of \$24,522.91.
- 2) re-Appoint Maugeen McGrath Stark to a second 3-year term beginning January 2014 through December 2016, to the Leisure Services Board.
- 3) appoint John Haid, as the Plumbing Contractor Representative and re-appoint Scott Isennock, Architect/Engineer Representative, to a three year term on the Contractors' Licensing and Appeal Board.

Motion passed.

Pat Sweeney, 951 North Kimball Street, addressed the Council regarding the funding of the proposed Conference Center to be privately built in the Amoco Reuse Area.

Mayor Schlager noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday December 10, 2013, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, December 17, 2013, in the Council Chambers.

Moved by Councilman Sandoval, seconded by Councilman Hedquist, to, by minute action adjourn. Passed.

The meeting was adjourned at 7:08 p.m.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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V. H. McDonald  
City Clerk

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Kenyne Schlager  
Mayor