

COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
October 6, 2015

Casper City Council met in regular session at 6:00 p.m., Tuesday, October 6, 2015.  
Present: Cathey, Hopkins, Johnson, Miller, Mundell, Sandoval, Schlager and Mayor Powell.  
Absent: Councilman Pacehco.

Moved by Councilman Cathey, seconded by Councilman Sandoval, to, by minute action, excuse the absence of Councilman Pacheco. Motion passed.

Mayor Powell led the audience in the Pledge of Allegiance.

Moved by Councilman Mundell, seconded by Councilman Johnson, to, by minute action, approve the minutes of the September 2, 2015, special Council meeting, as published in the Casper-Star Tribune on September 15, 2015. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Miller, to, by minute action, approve the minutes of the September 8, 2015, special Council meeting, as published in the Casper-Star Tribune on September 18, 2015. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Johnson, to, by minute action, approve the minutes of the September 15, 2015, regular Council meeting, as published in the Casper-Star Tribune on September 25, 2015. Motion passed.

Moved by Councilman Mundell, seconded by Councilman Miller, to, by minute action, approve the minutes of the September 22, 2015, special Council meeting, as published in the Casper-Star Tribune on September 27, 2015. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Schlager, to, by minute action, approve payment of the October 6, 2015, bills and claims, as audited by City Manager Patterson. Motion passed.

Bills & Claims  
10/06/15

71Construction	Projects	\$120,968.44
AAALandscaping	Services	\$816.58
AakerSigns	Goods	\$417.36
AccentEnv	Goods	\$7,486.33
Adecco	Services	\$3,935.25
AFairchild	Refund	\$22.68
AGibbins	Refund	\$38.58
AGiraldo	Services	\$80.00
AMay	Refund	\$12.58
AMBI	Services	\$1,846.08
Ameritech	Services	\$700.00

APagel	Refund	\$55.66
Arena	Services	\$2,250.00
ArrowheadHeating	Services	\$180.00
B&BSales	Services	\$2,529.39
Balefill	Services	\$180,720.74
BankOfAmerica	Goods	\$325,962.43
Bentz'sTownPump	Goods	\$37.56
BFranz	Refund	\$47.04
BLuben	Reimb	\$58.00
BMattila	Reimb	\$184.77
Brenntag	Goods	\$96,257.68
BrnInjAssocofWy	Funds	\$2,227.50
BuckConsultants	Services	\$4,800.00
CAEDA	Funding	\$103,000.00
Caselle	Services	\$75.00
CasperHousingAuth	Projects	\$15,359.03
CasperPubSafetyComm	Services	\$1,832.05
CATC	Funding	\$152,283.00
CCox	Refund	\$8.15
CentralPaint&Body	Services	\$5,268.82
Centurylink	Services	\$23,796.05
Ch2mHill	Services	\$792.75
ChamberofCommerce	Goods	\$12,100.00
Charter	Services	\$450.00
ChildrensAdvocacyProject	Funding	\$343.00
CIGNA	Services	\$12,293.46
CityofCasper	Services	\$11,325.34
CivilEngineeringProfessionals	Projects	\$14,552.34
CmmntyBldrs	Services	\$5,823.89
CNapier	Reimb	\$61.33
CNICHealthSolutions	Services	\$952.18
CollectionCenter	Services	\$758.18
CommTech	Goods	\$14,873.93
Comtronix	Services	\$2,434.65
CReay	Refund	\$54.50
CrimeSceneInfo	Services	\$86.25
DAKlumb	Refund	\$17.12
Dell	Goods	\$2,706.80
DeltaDental	Services	\$43,329.55
DistinctiveLvng	Refund	\$7.30
DoubleDWelding	Services	\$3,695.00
DowntownDevelopmentAuth	Funding	\$94.27
DPCIndustries	Goods	\$5,495.40
DPietrzak	Refund	\$34.17
Eak	Refund	\$17.36
EconoliteControlProducts	Goods	\$9,438.57

EnvironmentalCivilSolutions	Services	\$108.15
ERobinson	Refund	\$30.44
ErosionCtrlApp	Services	\$117,179.32
EStout	Refund	\$17.88
ExprsGarageDr	Services	\$1,280.00
FBaker	Refund	\$28.96
FirstData	Services	\$8,153.30
FirstInterstateBank	Services	\$4,305.13
FirstVetSupply	Goods	\$82.81
FischerAutoBody	Services	\$2,507.12
FmlyJrnyCtr	Services	\$466.92
FoodSvcsOfAmerica	Goods	\$1,632.23
FremontMtrCo	Services	\$60,675.20
GazelleOil	Refund	\$43.04
GMarshInc	Services	\$26,502.53
GolderAssociates	Services	\$12,940.82
GPCArchtccts	Services	\$31,420.35
GreensSewer	Services	\$128.00
GreenTreeArbor	Services	\$697.39
GSGArchitecture	Services	\$34,400.46
GWay	Reimb	\$184.24
GYoneda	Reimb	\$31.97
Hach	Goods	\$1,162.04
HaseldenWYConst	Services	\$99,574.30
HDR Engineering	Projects	\$743.62
Hein-Bond	Services	\$37,153.75
HewlettPackard	Goods	\$7,507.28
HilstonAppraisals	Services	\$1,000.00
Homax	Goods	\$77,239.26
HPhippen	Refund	\$57.40
HYanez	Refund	\$9.83
InbergMillerEngineers	Services	\$623.50
Installation&Svc	Projects	\$114,670.92
JKollmann	Reimb	\$84.02
JMaki	Reimb	\$20.28
JMoore	Reimb	\$24.00
JReed	Services	\$3,100.00
JRRobinson	Services	\$37.50
JScott	Reimb	\$1,131.00
JTLGroup	Services	\$6,471.59
JUrzua	Refund	\$65.87
JWinzenreid	Reimb	\$93.00
KadmasLeeJackson	Services	\$12,496.27
L Fleetwood	Reimb	\$133.00
LaborReady	Services	\$9,124.30
LCornett	Refund	\$9.93

LenhartMasonAssoc	Services	\$360.00
LifeHlth	Services	\$40,754.00
LINA	Services	\$307.42
LMorano	Refund	\$50.22
Manpower	Services	\$480.22
McMurryReadyMix	Goods	\$2,762.50
MHill	Reimb	\$163.97
Microsoft	Services	\$3,506.14
MobileConcrete	Goods	\$1,265.00
ModernElectric	Services	\$814.00
Motorola	Goods	\$491,081.94
MSpaulding	Reimb	\$71.82
MtnViewBldrs	Refund	\$1,657.00
MunicipalCodeCorp	Goods	\$569.72
MWilks	Reimb	\$87.24
NationalBenefitServices	Services	\$410.05
NevesUniforms	Goods	\$7,748.20
NickersonCo	Supplies	\$17,845.00
NorthParkTransport	Services	\$1,943.55
NRauchfuss	Reimb	\$24.00
OCRussian	Interpreter	\$25.00
OhlsonLavoie	Services	\$8,360.01
OilCityPrinters	Services	\$20.00
OlsonAutobody	Services	\$2,745.31
OneCallofWy	Services	\$664.50
Paciolan	Services	\$2,400.85
PBrooker	Services	\$300.00
PieceACake	Goods	\$75.00
PioneerContracting	Services	\$1,750.00
PlatteRiverParkwayTrust	Funding	\$3,055.56
PostalPros	Services	\$14,919.81
PvrtyRestncFoodPntry	Funding	\$11,045.11
RegionalWater	Services	\$8,439.76
ResourceStaff	Services	\$469.76
RHieb	Reimb	\$258.63
RLouviere	Refund	\$36.63
RMayo	Refund	\$49.51
RockyMtnPower	Services	\$354,056.39
RylSvc	Refund	\$50.00
SBBell	Refund	\$52.20
SeniorPatientAdvocates	Services	\$900.00
SKessel	Refund	\$797.55
Smarsh	Services	\$2,138.00
SNelson	Reimb	\$395.59
SNunn	Reimb	\$393.02
SourceGas	Services	\$11,421.01

StarLineFeeds	Goods	\$437.35
StealthPartnerGroup	Services	\$64,367.70
StrtgcGvtRsrc	Services	\$6,166.67
SyscoFoodSvcs	Goods	\$3,508.78
SZimmerman	Reimb	\$70.18
T Jackson	Reimb	\$177.47
TElhart	Reimb	\$362.27
TestAmLab	Services	\$3,588.00
THeward	Refund	\$100.00
TramSpprt	Services	\$171.98
TRockwell	Reimb	\$53.83
TurnkeyServices	Services	\$4,823.91
UrgentCare	Services	\$244.00
VentureTech/ISC	Services	\$4,889.22
Viewpoint	Services	\$2,700.00
VisionServicePlan	Services	\$1,421.14
Visits	Services	\$122.05
VSalazar	Reimb	\$500.00
WasteWaterTreatment	Funding	\$287,643.91
WERCSCommunications	Services	\$512.50
WesternBusiness	Services	\$495.00
WesternWaterConsult	Services	\$21,614.45
WFarris	Reimb	\$1,224.58
WGayPhoto	Supplies	\$300.00
WillowArrowheadNecklaces	Goods	\$130.75
WolfGangOfWY	Services	\$3,833.33
WorthingtonLenhart&Carpenter	Services	\$66,090.26
WyAssocMunicipalities	Services	\$42.95
WYDOT	Services	\$69,249.50
WyNotaryDivision	Goods	\$30.00
WyPeaceOfficers	Services	\$200.00
WYWtrQlty	Goods	\$1,020.00
YouthCrisisCenter	Funding	\$4,927.50
		\$3,418,083.48

Moved by Councilman Cathey, seconded by Councilman Mundell, to, by minute action, establish October 20, 2015, as the public hearing date for the consideration of:

- a. Vacation and Replat Lots 10A, 10B, 11A, 11B, and 28, Block 8, and Lots 12A, 12B, 13A, 13B, 14A, and 14B, Block 12, Prairie Park Estates No. 2, to Create Prairie Park Estates No. 3, located at the intersection of Rogue River and Quivera River Roads.
- b. Ordinance Amending Sections 15.04.040 and 15.04.090, of the Casper Municipal Code and Adopting International Building Code 2015 Edition.
- c. Ordinance Amending Chapter 15.02 of the Casper Municipal Code, and Adopting the 2015 International Residential Building Code for One and Two Family Dwellings, with Amendments.
- d. Ordinance Amending Sections 15.20.020 and 15.20.030 of the Casper Municipal Code, and Adopting the 2015 Edition of the International Mechanical Code.

e. Ordinance Amending Certain Sections of Chapter 15.24 of the Casper Municipal Code, and Adopting the 2015 Edition of the International Plumbing Code.

f. Ordinance Amending Sections 15.18.010 and 15.18.020 of the Casper Municipal Code, and Adopting the 2015 Edition of the International Fuel Gas Code.

Motion passed.

Mayor Powell opened the public hearing for the consideration of the vacation and replat creating Mesa Del Sol III.

City Attorney Luben entered two (2) exhibits: Correspondence from Liz Becher, to John Patterson, dated October 6, 2015 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated September 23, 2015. City Manager Patterson provided a brief report.

Speaking in support was: Shawn Gustafson, ECS Engineers, 1607 CY Avenue. Mr. Gustafson addressed several questions posed by Council.

There being no others to speak for or against the issues involving Mesa Del Sol III, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 25-15  
AN ORDINANCE APPROVING THE FINAL PLAT OF MESA  
DEL SOL III, COMPRISING 12.215 ACRES, MORE OR LESS.

Councilman Hopkins presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Mundell. Motion passed.

Following ordinance read:

ORDINANCE NO. 25-15  
AN ORDINANCE AMENDING CERTAIN SECTIONS OF  
CHAPTER 15.40 OF THE CASPER MUNICIPAL CODE, AND  
ADOPTING INTERNATIONAL FIRE CODE 2015 EDITION.

Councilman Johnson presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Schlager.

City Manager Patterson provided a brief report.

All voted aye to approve, on first reading, the ordinance pertaining to the International Fire Code. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 15-265  
A RESOLUTION RESCINDING RESOLUTION NO. 14-  
201 AND AUTHORIZING A LEASE AGREEMENT  
WITH MOUNTAIN SPORTS FOR OPERATION OF A

SKI EQUIPMENT RENTAL OPERATION AT HOGADON SKI AREA.

RESOLUTION NO. 15-266

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE REGIONAL GIO AGREEMENT WITH NATRONA COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF WYOMING; THE TOWN OF MILLS, A MUNICIPAL CORPORATION; THE TOWN OF EVANSVILLE, A MUNICIPAL CORPORATION; AND, THE TOWN OF BAR NUNN, A MUNICIPAL CORPORATION FOR THE INCLUSION OF ASSOCIATE MEMBERSHIPS.

RESOLUTION NO. 15-267

A RESOLUTION SUPPORTING SUBMISSION OF APPLICATION TO THE WYOMING BUSINESS COUNCIL THROUGH THE BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM, ON BEHALF OF THE ECONOMIC DEVELOPMENT JOINT POWERS BOARD (EDJPB).

RESOLUTION NO. 15-268

A RESOLUTION AUTHORIZING A STREET LIGHTING AGREEMENT WITH ROCKY MOUNTAIN POWER FOR THE COUNTRY CLUB ROAD RECONSTRUCTION PROJECT.

RESOLUTION NO. 15-269

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH 71 CONSTRUCTION, INC., FOR THE CARNATION STREET IMPROVEMENTS, PROJECT NO. 14-76.

RESOLUTION NO. 15-270

A RESOLUTION AUTHORIZING AN AGREEMENT WITH INTEGRITY TANK SERVICES LLC, FOR THE PRATT II NORTH TANK INTERIOR PAINTING PROJECT.

RESOLUTION NO. 15-271

A RESOLUTION AUTHORIZING AN AGREEMENT WITH KNIFE RIVER, INC., FOR THE COMPOST YARD ADDITION PROJECT NO. 14-81

RESOLUTION NO. 15-272

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ENGINEERING DESIGN ASSOCIATES FOR THE LIFESTEPS CAMPUS BUILDING "E" HEATING SYSTEM REPLACEMENT.

RESOLUTION NO. 15-273

A RESOLUTION AUTHORIZING EXECUTION OF A PROJECT AGREEMENT WITH THE WYOMING WATER DEVELOPMENT COMMISSION FOR THE CASPER ZONE II 2015 WATER SYSTEM IMPROVEMENTS.

RESOLUTION NO. 15-274

A RESOLUTION AUTHORIZING THE RELEASE OF A MORTGAGE DEED.

RESOLUTION NO. 15-275

A RESOLUTION AUTHORIZING A CONTRACT FOR THE CASPER AREA METROPOLITAN PLANNING ORGANIZATION (MPO) AND COMPASSDATA, INC. FOR QUALITY ASSURANCE AND QUALITY CONTROL SERVICES.

RESOLUTION NO. 15-276

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH COMMUNITY ACTION PARTNERSHIP OF NATRONA COUNTY.

Councilman Johnson presented the foregoing twelve (12) resolutions for adoption. Seconded by Councilman Mundell. A vote on the resolutions resulted in all ayes, except Councilmen Sandoval and Schlager voted nay on Resolution No. 15-276. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Johnson, to, by consent minute action, appoint Monica Decker, to fill the unexpired term of Barbara Dobos, on the Casper Historic Preservation Commission; and authorize the discharge of \$207,661.28, of uncollectible accounts receivable balances as outlined in staff's report dated June 30, 2015. Motion passed.

Matthew Gaddis, Gaddis Custom Building, addressed Council regarding the building of a subdivision in the vicinity of South Beverly Street. The area in question is not within the City limits. Mr. Gaddis requested that the City allow water and sewer services for the development, with the intent to annex at a later time.

Mr. Gaddis then addressed the questions presented by Council. Chris Gaddis, also of Gaddis Custom Building, then came before Council to further explain the development and to answer Council's questions.

Individuals addressing the Council were: Paul Paad, 2781 Cherokee, regarding smoking in public; David Lewis, 1415 E. "A", regarding bicycling safety; Woody Giles, 290 Magnolia, regarding poverty and property value; and Keith Goodenough, 120 E. 15<sup>th</sup>, regarding the special election for the smoking issue

Mayor Powell noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, October 13, 2015, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, October 20, 2015, in the Council Chambers.

Moved by Councilman Mundell, seconded by Councilman Sandoval, to, by minute action adjourn. Motion passed.

The meeting was adjourned at 7:50 p.m.