

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
July 5, 2016

Casper City Council met in regular session at 6:00 p.m., Tuesday, July 5, 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 Hopkins, seconded by Councilman Miller, to, by minute action, approve the minutes of the June 21, 2016, regular Council meeting, as published in the Casper-Star Tribune on July 5, 2016. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Humphrey, to, by minute action, approve payment of the July 5, 2016, bills and claims, as audited by City Manager McDonald. Mayor Sandoval abstained from voting on invoices pertaining to the Community Greenhouse. Motion passed.

Bills & Claims
07/05/16

71Construction	Projects	\$129,132.39
A1 Portables	Refund	\$110.00
ACoyle	Reimb	\$33.52
Adecco	Services	\$316.80
AllansConcrete	Services	\$900.00
AMBI	Services	\$301.74
AmericanTitle	Services	\$1,493,272.56
Ameritech	Services	\$34,968.93
ANelson	Reimb	\$263.88
ArrowRealty	Refund	\$68.95
B Webster	Reimb	\$59.40
Balefill	Services	\$90,458.27
BankOfAmerica	Goods	\$474,415.14
BarDSigns	Goods	\$815.32
BCaldwell	Reimb	\$193.77
BDeherrera	Refund	\$17.37
BNielsen	Refund	\$12.17
Brenntag	Goods	\$8,672.72
Bullett	Refund	\$426.00
BureauofReclamation	Funding	\$164.66
Burns&McDonnellEngineering	Services	\$29,700.88
BWaltrip	Refund	\$38.34
C Corkern	Reimb	\$48.98
CasperPubSafetyComm	Services	\$1,832.05

CasperYouthBaseball	Refund	\$3,150.44
CATC	Funding	\$198,863.00
Centurylink	Services	\$17,427.02
CHorkan	Refund	\$28.64
CityofCasper	Services	\$11,360.34
CivilEngineeringProfessionals	Projects	\$42,372.19
CmmrclRefrig	Services	\$85.00
CntrlWyRscMssn	Funds	\$79,102.55
CollectionCenter	Services	\$979.38
CommTech	Goods	\$6,394.84
ComprLeasing	Supp	\$48,467.79
Comtronix	Services	\$132.00
ContAlcoholMont	Supplies	\$10,351.15
CRandel	Reimb	\$490.94
CrimeSceneInfo	Services	\$86.25
CsprCommGrnhse	Funding	\$47,870.00
CTangen	Refund	\$19.48
CurbAppealPainting	Services	\$13,780.00
DArnold	Refund	\$49.80
DaveLodenConstruction	Projects	\$6,173.25
Dell	Goods	\$3,721.85
DesertMtn	Goods	\$122,157.07
DJenson	Refund	\$49.57
DMohondro	Refund	\$20.89
DoubleDWelding	Services	\$1,185.00
DvdsnFxdMgmt	Services	\$6,937.77
DYork	Refund	\$28.30
EcoCntrs	Equip	\$13,985.00
EcolabPest	Services	\$290.11
EMBGolfCarts	Goods	\$140.43
EnvironmentalCivilSolutions	Services	\$367.47
FergusonEnterprises	Goods	\$40,998.40
FFox	Services	\$200.00
FirstData	Services	\$6,163.53
FirstInterstateBank	Services	\$3,514.14
FischerAutoBody	Services	\$1,126.04
FoodSvcsOfAmerica	Goods	\$1,248.58
GSGArchitecture	Services	\$11,049.80
GVircks	Refund	\$56.57
GWMechanical	Services	\$100,646.90
HDR Engineering	Projects	\$2,596.05
Hein-Bond	Services	\$134,802.75
HewlettPackard	Goods	\$2,162.00
Homax	Goods	\$55,716.82
HPflieger	Refund	\$5.33
InbergMillerEngineers	Services	\$14,253.76

Installation&Svc	Services	\$60,453.66
IntegrityTank	Supplies	\$93,229.91
ITCElec	Services	\$1,512.16
JBarton	Reimb	\$756.80
JFKelly	Services	\$2,000.00
JGerhart	Reimb	\$47.24
JLCase	Services	\$200.00
JMcGoonan	Reimb	\$43.85
JMorss	Refund	\$200.00
JRogers	Services	\$200.00
JTLGroup	Services	\$519,757.27
KadmasLeeJackson	Services	\$10,445.80
KParsley	Refund	\$39.78
KRockwell	Refund	\$53.57
LaborReady	Services	\$7,557.69
LClark	Refund	\$21.72
Manpower	Services	\$1,933.28
McMurryReadyMix	Goods	\$3,676.85
MMaynard	Services	\$328.00
Motorola	Goods	\$9,535.72
NAmericanUV	Supplies	\$10,298.88
NationalBenefitServices	Services	\$18.00
NC Clerk	Services	\$258.00
NevesUniforms	Goods	\$388.90
NewDawnTechnologies	Services	\$8,000.00
NordicSound	Goods	\$4,800.00
NorthParkTransport	Services	\$1,048.50
Ovivo	Supplies	\$13,013.46
Paciolan	Services	\$2,670.25
PeakGeosolutions	Services	\$4,545.20
Pepsi	Goods	\$841.00
PieceACake	Goods	\$75.00
PillarStructuralEng	Projects	\$702.50
PlatteRiverParkwayTrust	Funding	\$49,999.64
Pntwrks	Services	\$890.49
PoliceDept	Services	\$905.06
PostalPros	Services	\$8,882.02
ProFlooring	Services	\$281.00
RailroadManagement	Services	\$1,292.02
RamshornConstruction	Projects	\$230,639.00
RecycledMaterials	Services	\$13,635.00
ResourceStaff	Services	\$2,415.60
RockyMtnPower	Services	\$61,833.65
S Schulz	Reimb	\$820.43
SCreason	Refund	\$46.32
SourceGas	Services	\$17,454.49

SpillmanTechnologies	Services	\$4,103.55
StarLineFeeds	Goods	\$426.50
StealthPartnerGroup	Services	\$58,937.28
STschetter	Services	\$900.00
SWheeler	Reimb	\$693.75
SyscoFoodSvcs	Goods	\$3,282.87
THerron	Reimb	\$100.00
TretoConst	Services	\$960.00
TretoConstruction	Projects	\$183,371.66
UrgentCare	Services	\$456.00
VolstarProductions	Services	\$15,066.32
WasteWaterTreatment	Funding	\$251,148.75
WERCSCcommunications	Services	\$2,027.50
WesternWaterConsult	Services	\$46,935.52
WestPlainsEngineering	Services	\$300.00
WhteBoxTech	Services	\$2,081.00
WilliamsPorterDay	Services	\$1,403.80
WorthingtonLenhart&Carpenter	Services	\$49,553.50
WyCfrncBldgOff	Training	\$100.00
WYDOT	Services	\$3,139.45
WyMachinery	Goods	\$137,721.00
WyPowerWash	Services	\$52,155.00
		\$5,239,443.19

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action: establish July 19, 2016, as the public hearing date for the consideration of a Council-initiated zone change of a portion of the South Poplar Street Corridor from OYDSPC (Old Yellowstone District and South Poplar Street Corridor Form-based Code) to R-4 (High Density Residential) and C-2 (General Business). Motion passed.

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

ORDINANCE NO. 35-15

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 13.20 OF THE CASPER MUNICIPAL CODE, PERTAINING TO DIVISION III WASTEWATER - PURPOSE, DEFINITIONS AND ABBREVIATIONS.

ORDINANCE NO. 36-15

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 13.32 OF THE CASPER MUNICIPAL CODE, PERTAINING TO DIVISION III WASTEWATER—SEWER DISCHARGE REGULATIONS.

ORDINANCE NO. 37-15
AN ORDINANCE AMENDING CERTAIN SECTIONS OF
CHAPTER 13.36 OF THE CASPER MUNICIPAL CODE,
PERTAINING TO DIVISION III WASTEWATER—
WASTEWATER DISCHARGE CONDITIONS.

ORDINANCE NO. 38-15
AN ORDINANCE AMENDING CERTAIN SECTIONS OF
CHAPTER 13.44 OF THE CASPER MUNICIPAL CODE,
PERTAINING TO DIVISION III WASTEWATER—
VIOLATIONS AND ENFORCEMENT.

Councilman Pacheco presented the foregoing four (4) ordinances for adoption, on second reading, by consent agenda. Seconded by Councilman Powell. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 16-179
A RESOLUTION AUTHORIZING THE PETITION FOR
CHANGE OF USE FROM INDUSTRIAL POLLUTION
CONTROL, REMEDIATION, RESERVOIR SUPPLY, STOCK,
AND DOMESTIC TO MUNICIPAL USE AND CHANGE OF
POINT OF DIVERSION AND MEANS OF CONVEYANCE OF
THE AMOCO OIL COMPANY APPROPRIATION,
DIVERTING FROM THE NORTH PLATTE RIVER TO BE
SUBMITTED TO THE STATE BOARD OF CONTROL.

RESOLUTION NO. 16-180
A RESOLUTION AUTHORIZING AN AGREEMENT WITH
POWDER RIVER CONSTRUCTION, INC., FOR THE SCHOOL
WALKABILITY PROJECT, PROJECT NO. 15-20.

RESOLUTION NO. 16-181
A RESOLUTION AUTHORIZING A PROCUREMENT
AGREEMENT WITH O'CONNOR COMPANY, FOR THE CITY
HALL BOILER PROCUREMENT.

RESOLUTION NO. 16-182
A RESOLUTION AUTHORIZING ACCEPTANCE OF A
COMMUNITY TREE PLANTING GRANT FROM KEEP
AMERICA BEAUTIFUL.

RESOLUTION NO. 16-183
A RESOLUTION AUTHORIZING AN AGREEMENT WITH
TRAFFIC SAFETY SERVICES, INC., FOR THE 2ND STREET
INLAID STRIPING, PROJECT NO. 16-012.

RESOLUTION NO. 16-184

A RESOLUTION AUTHORIZING A "REAL ESTATE PURCHASE AGREEMENT" AND OTHER NECESSARY DOCUMENTS FOR THE PURCHASE OF REAL PROPERTY FROM THE DONALD AND MARY HEMBREE FAMILY TRUST, DATED OCTOBER 23RD, 1996.

RESOLUTION NO. 16-185

A RESOLUTION APPROVING A NATRONA COUNTY PLAT, "FULLSPEED SUBDIVISION".

RESOLUTION NO. 16-186

A RESOLUTION APPROVING AN ASSIGNMENT OF THE WOLD PARKING SPACE LEASE TO THE DOWNTOWN DEVELOPMENT AUTHORITY.

RESOLUTION NO. 16-187

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A LETTER OF SUPPORT FOR THE CASPER/NATRONA COUNTY INTERNATIONAL AIRPORT'S APPLICATION TO REORGANIZE THE FOREIGN-TRADE ZONE #157 UNDER THE ALTERNATIVE SITE FRAMEWORK.

Councilman Johnson presented the foregoing nine (9) resolutions for adoption. Seconded by Councilman Miller. Motion passed.

Moved by Councilman Miller, seconded by Councilman Humphrey, to, by consent minute action, authorize the Mayor to sign a letter to the State Building Commission regarding the proposed State parking lot in the Old Yellowstone District; and appoint Kevin Hawley to a three year term on the Natrona County Travel and Tourism Board, expiring June 30, 2019. Motion passed.

Keith Goodenough, 333 S. Socony, addressed Council regarding use of Council Chambers for political debates and the selection process for the Natrona County Travel and Tourism Board appointment.

Councilmembers made statements and asked City Attorney Luben questions regarding the use of the Council Chambers. City Attorney Luben provided information to Council concerning the municipal code and state statutes that pertain to the use of the Council Chambers as a limited forum. Council will further discuss the matter at a work session.

Mayor Sandoval provided a written response prepared by City staff to Keith Goodenough. The document addressed concerns raised at the June 21, 2016 Council meeting by Mr. Goodenough.

Mayor Sandoval noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, July 12, 2016, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, July 19, 2016, in the Council Chambers.

At 6:40 p.m., it was moved Councilman Cathey, seconded by Councilman Miller, to adjourn into executive session to discuss personnel. Motion passed.

At 7:00 p.m., it was moved by Councilman Cathey, seconded by Councilman Johnson, to adjourn the executive session and regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor