STATE LANDS & INVESTMENTS

JUL 18 2008

OFFICE OF STATE LANDS AND INVESTMENTS
INFRASTRUCTURE FINANCING

APPLICATION COVER SHEET

Applicant: Weston County Government **Date:** 06/27/08

Address: 1 West Main, Newcastle, WY 82701
(Applicant's)

Contact Person: Paulette Thompson
Phone: (307) 746-2684 **e-mail address:** wcclerk@rtconnect.net

e-mail address: wcclerk@rtconnect.net
(Applicant's)

Phone No.: (307) 746-2684
(Applicant's)

Fax No.: (307) 746-9505
(Applicant's)

Applicant's Tax I.D. Number: 83-6000130
(required)

Project Name and Description:
Emergency Operations Center Construction Project

Applicant's submitting multiple applications must establish priority ranking:

Priority # 3 **of** 4

Funding Source:	Amount Requested	Percentage Requested
[✓] Mineral Royalty Grant	$300,000.00	100
[ ] Abandoned Mine Land Grant		
[ ] Joint Powers Act Loan		
[ ] Drinking Water SRF Loan		
[ ] Clean Water SRF Loan		
Applicant's Local Match	$0.00	0
*Applicant's Other Match		
Total	$300,000.00	100%

*List other Match Sources Individually and provide requested amount and status of request for each source:

Funding Source	Amount	Status: Approved or Pending

Office of State Lands and Investments - Government Grants and Loans

Application Summary Form

Date: 06-27-08

ADDITIONAL INFORMATION PROVIDED BY THE APPLICANT

APPLICANT: Weston County Government

NAME OF PROJECT: Emergency Operations Center (EOC) Construction Project

Weston County Currently does not have a designated Emergency Operations Center (EOC). In the event of an emergency, an EOC is where the command center would be located. Homeland Security funds are available to equip a center but not to construct or remodel a building. Currently, the EOC has been operational in the small dispatch center located in a small area of the law enforcement building which houses the sheriff's department and the Newcastle Police department. The basement of the building is currently a parking garage and evidence storage area. This proposal is Phase I of III to upgrade the building. Phase I includes construction of an EOC but also requires that plumbing and electrical requirements be installed for phase II and phase IIII. This preplanning will insure that Phase I construction is not demolished in phase II & III. An architect's estimate for bathrooms, conference room and an increased security evidence storage area is $300,000.00. This is Phase I of the project. The Commissioners believe this is the most economical place to house an EOC and would allow enough room for several agencies to meet.

Office of State Lands and Investments

Funding Wyoming Public Education

122 West 25th Street
Cheyenne, WY 82002
Phone: (307) 777-7331
Fax: (307) 777-5400
slfmail@state.wy.us

Dave Freudenthal
Governor

Lynne Boomgaarden
Director

August 14, 2008

Weston County
1 West Main
Newcastle, WY 82701

RE: Grant #MRG-09255 We.
Grant Agreement

Dear Grantee:

On August 7, 2008 the State Loan and Investment Board approved a grant from Chapter 26 – Capital Improvement Projects – Countywide Consensus List Awards (Block Allocations) up to $300,000.00 to assist in funding a Emergency Operations Center Construction Project-Phase 1.

This letter will serve as notice of grant conditions and instructions on how this office will disburse funds for this project.

Conditions:

The State Loan and Investment Board agrees to furnish said granted funds only as needed to discharge obligations incurred by the Grantee; and requests for disbursements of said funds shall be supported by adequate proof by the Grantee that such obligations have been incurred for the purpose for which the grant was made, and are then due and owing.

The Grantee agrees that the granted funds are to be spent only for the following described purpose or project, and for no other project or purpose: Emergency Operations Center Construction Project-Phase 1.

Disbursement requests submitted will be paid by percentage only, and not paid in full. The percentage of payment is based on the amount approved by the State Loan and Investment Board as a percentage of the total eligible project cost given in the application. The State Loan and Investment Board's disbursement percentage for this project is 100%.

If the State Loan and Investment Board provide additional funding for this project, the office will recalculate the disbursement percentage and the office will make disbursements based upon that percentage. The office will allow additional payments to bring the State Loan and Investment Board's disbursement percentage to the current percentage approved by the Board.

If any of the granted funds are not utilized for the above-described project or purpose, the Grantee shall repay such funds immediately to the State Loan and Investment Board. The Grantee further agrees to provide the State Loan and Investment Board upon request, a full and

complete accounting as to the use and distribution of the granted funds; said accounting to be done in accordance with generally accepted accounting principles and shall be provided the State Loan and Investment Board within a reasonable time upon request. The Grantee further understands and agrees that the State Loan and Investment Board may perform an audit or examination of the books and records of the grant at any time and without notice, and that said Board or its designee may at any time without notice perform on-site visits and inspections of the project being funded.

Special Conditions:

NA

Disbursement of Funds:

Enclosed is a copy of a grant draft request form to be **DUPLICATED** and used when requesting a disbursement of grant funds as the funds are needed. Copies of all applicable invoices must be attached to the grant draft request. Our office will process the requests and payment is issued directly from the State Auditor's office.

The grant draft request form is available on our web site: http://slf-web.state.wy.us Click on Grants & Loans. There will be a drop down menu – select Mineral Royalty Grant. Another drop down menu will appear – select Grant Draft Request. Then a "File Download" menu will appear – click on Open or Save.

An electronic copy with formulas can be requested by sending an e-mail to cgille@state.wy.us

Authorized Signatories:

All grant draft request forms must be signed by your authorized signatories. By submission of a grant draft request, the grantee hereby warrants the signatories of the grant draft request form are authorized to sign on behalf of the grantee.

Acceptance:

By submitting a grant draft request the grantee hereby acknowledges and agrees to the conditions of this grant award as given in this letter.

Should you have any questions regarding this matter, do not hesitate to contact our office, (307) 777-7309.

Sincerely,

Robert Tompkins
Grant & Loan Program Manager

Enclosure

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: Cori Phelps

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View) edit
Application :	View/Print
Agreement Type :	Grant
Approved Date :	08/07/2008
Approved By :	J Norman
Project :	Emergency Operatins Center (F/U 9/2015) info
Estimated Cost :	$300,000.00
Entity :	WESTON COUNTY COMMISSIONERS info
Population :	0
Notes :	

Funding Summary (hide)

General Fund Block- CWC 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($98,694.00)
Available Balance:	$201,306.00

Transactions (show)

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
GDR 2	07/28/2010	$5,393.46	$5,393.46	$5,393.46
GDR 3	08/24/2010	$12,210.85	$12,210.85	$12,210.85
GDR 4	10/04/2010	$9,990.69	$9,990.69	$9,990.69
GDR 5	03/28/2011	$21,800.00	$21,800.00	$21,800.00
GDR 6	09/05/2013	$6,088.00	$6,088.00	$6,088.00
GDR 7	07/07/2014	$19,440.00	$19,440.00	$19,440.00
GDR 8	02/11/2015	$7,623.00	$7,623.00	$7,623.00
	Total:	$98,694.00	$98,694.00	

New Draft Request | Overpayment

Date Submitted FEBRUARY 6, 2015

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

Office Use Only
STATE LANDS & INVESTMENTS
FEB 09 2015
Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

SLIB 100 % LOCAL 0 %

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

86953

Grant Draft Request # 8

A. Amount of Previous Requests Approved		$ 91,071.00
(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
PATRICK AMEND & ASSOCIATES	$ 1-1 7,623.00	$ 7,623.00
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$

Attach separate sheet if needed

B. Current Request for Payment	$ 7,623.00	$ 7,623.00
C. Total Requests Approved to Date (A+B)		$ 98,694.00

Office use Only
Program Manager's Approval CP
Date 2/18/15

RECAP

D. Amount of Funds Approved for Project		$ 300,000.00
E. Less: Previous Requests Approved (A)	$ 91,071.00	
F. Less: Current Request (B)	$ 7,623.00	
G. Total Requests Approved to Date (E+F)		$ 98,694.00
Balance of Grant Funds Available (D-G)		$ 201,306.00

Dlc 2/11/15

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

STATE OF WYOMING WESTON COUNTY CLERK COUNTY OF WESTON

ATTEST: Cheryl Kregel - County Clerk
Name & Title CHERYL KREGEL-COUNTY CLERK

BY: Bill Lambert
Name & Title BILL LAMBERT, CHAIRMAN

Name of Contact Person for this Grant Draft Request: CHERYL KREGEL, COUNTY CLERK

Phone Number: 307-746-2684 E-mail Address: wcclerk@rtconnect.net

01/08

patrick amen + associates. . . . . .
. . . . . architects & planners
259 South Center Street - Suite 208 Casper, Wyoming 82601 Tele: 307-234-3123 FAX: 307-237-5017

Weston County Commissioners

Attn: **Cheryl Kregel**, Weston Co Clerk

1 West Main Street

Newcastle, WY 82701

Statement

5 December 2014
Revised: 2 January 2015

LOWER LEVEL REMODEL
Weston County Law Enforcement Center

Architect's Project Number: 0512

Architectural and engineering services from **August**, **2014,** to November, 2014.

Initial project schematic design on original project completed with schematic revisions and design development completed. Working drawings were suspended, approximately 48% completed.

Revised project required total redesign of project area, including exterior structural revisions and a completely new mechanical/plumbing/sprinkler/electrical design. Revised design fees are established based on new design parameters, with credit for previous paid fees associated with useable schematic and preliminary design previously completed. Bidding and construction of the project will require an increased construction budget due to redesign of the space. Revisions to space design development for accessibility was required. Mechanical and electrical systems are being redesigned.

Services in this invoice are based on that portion of the redesigned project completed to date.

Estimated $ 69,300 fee for revised design of the project, not including additional fees for bidding and construction on the project.

39% x $ 69,300		=	$ 27027.00
Less amount previously paid		=	$ 19404.00
	Net Fees Due	=	$ 7623.00

Architectural fees: $ 4278
Engineering fees: $ 3345

Reimbursable expenses (reproduction):

Plotted drawings: none required

TOTAL AMOUNT DUE: $ 7623.00

1-1

Warrant No. _____

Claimant Patrick Amend & Assoc.

Address 259 S. Center St
Casper WY 82601

ACCOUNT AGAINST
WESTON COUNTY, WYOMING

Audited and allowed by the Board of County

Commissioners for $ _____

on _____, 20 ____

Appropriation	Amount
355.50.36.0147000.0000 UMCK	7623.00
Total	7623.00

_____ Chairman

_____ Member

_____ Member

_____ Member

_____ Member

DRAW #8 | VOUCHER REC'D 12-15-14

For value received I hereby transfer to _____

_____

the within claim of $_____

_____

1-2

BILLS AGAINST THE COUNTY OF WESTON SHOULD BE MADE OUT ON THESE BLANKS

No account shall be allowed by Weston County unless the same shall be made out in separate items, properly dated, and the value of each item specifically described . . . which amount so made out shall be certified.

Weston County
1 West Main
Newcastle, WY 82701

Name of Claimant PATRICK AMEND+ASSOCIATES

Address 259 SOUTH CENTER ST

City CASPER State WY Zip 82601 5 DECEMBER, 2014

Date	Inv. No.	Description of Article of Service	Unit	Unit Price	Total
12/5/14	1404	ARCHITECTURAL SERVICES			7623.00

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

I, PATRICK L AMEND (Name of Person) OWNER (Position or Title) for the firm of PATRICK AMEND + ASSOCIATES, do hereby certify, under penalty of perjury, that this voucher and the items included therein for payment are correct and just in all respects and that the whole or no part of the same has been paid.

Certified to this 11th day of DECEMBER, 2014

(Sign Name Here)

1-3

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: V. Lewkowski

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View)	edit
Application :	View/Print	
Agreement Type :	Grant	
Approved Date :	08/07/2008	
Approved By :	J Norman	
Project :	Emergency Operatins Center (F/U 9/14)	info
Estimated Cost :	$300,000.00	
Entity :	WESTON COUNTY COMMISSIONERS	change info
Population :	0	
Notes :		

Funding Summary (hide)

General Fund Block- CWC 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($91,071.00)
Available Balance:	$208,929.00 ✓

Transactions (show)

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
GDR 2	07/28/2010	$5,393.46	$5,393.46	$5,393.46
GDR 3	08/24/2010	$12,210.85	$12,210.85	$12,210.85
GDR 4	10/04/2010	$9,990.69	$9,990.69	$9,990.69
GDR 5	03/28/2011	$21,800.00	$21,800.00	$21,800.00
GDR 6	09/05/2013	$6,088.00	$6,088.00	$6,088.00
GDR 7	07/07/2014	$19,440.00	$19,440.00	$19,440.00
	Total:	$91,071.00	$91,071.00	

New Draft Request | Overpayment

Date Submitted JUNE 27, 2014

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

Office Use Only

Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

SLIB 100 % LOCAL 0 %

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

86953

Grant Draft Request # 7

A. Amount of Previous Requests Approved		$ 71,631.00
(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
PATRICK AMEND & ASSOCIATES	$ 19,440.00	$ 19,440.00
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
Attach separate sheet if needed		
B. Current Request for Payment	$ 19,440.00	$ 19,440.00
C. Total Requests Approved to Date (A+B)		$ 91,071.00

Office use Only

Program Manager's Approval wdl

Date 7/8/14

RECAP

D. Amount of Funds Approved for Project		$ 300,000.00
E. Less: Previous Requests Approved (A)	$ 71,631.00	
F. Less: Current Request (B)	$ 19,440.00	
G. Total Requests Approved to Date (E+F)		$ 91,071.00
Balance of Grant Funds Available (D-G)		$ 208,929.00

6/30

7/3/14

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

ATTEST: Mamie C. Krank
Name & Title MAMIE C. KRANK, COUNTY CLERK

BY: Lenard D. Seeley
Name & Title LENARD D. SEELEY, CHAIRMAN

STATE OF WYOMING NO. 1 WESTON COUNTY CLERK

Name of Contact Person for this Grant Draft Request: MAMIE C. KRANK, WESTON COUNTY CLERK

Phone Number: 307 746-2684 E-mail Address: wcclerk@rtconnect.net

01/08

patrick amend + associates. . . . . .
. . . . . architects & planners
259 South Center Street - Suite 208 Casper, Wyoming 82601 Tele: 307-234-3123 FAX: 307-237-5017

Weston County Commissioners

Attn: Mamie Crank, Weston Co Clerk

1 West Main Street

Newcastle, WY 82701

Statement 25 June 2014

LOWER LEVEL REMODEL
Weston County Law Enforcement Center

Architect's Project Number: 0512

Architectural and engineering services from July, 2013 to June, 2014.

Initial project schematic design on original project completed with schematic revisions and design development completed. Working drawings were suspended, approximately 48% completed.

Revised project required total redesign of project area, including exterior structural revisions and a completely new mechanical/plumbing/sprinkler/electrical design. Revised design fees are established based on new design parameters, with credit for previous paid fees associated with useable schematic and preliminary design previously completed. Bidding and construction of the project will require an increased construction budget due to redesign of the space.

Services in this invoice are based on that portion of the redesigned project completed to date.

Estimated $ 69,300 fee for revised design of the project, not including additional fees for bidding and construction on the project.

28% x $ 69,300		=	$ 19404.00

Reimbursable expenses (reproduction):

Plotted drawings:	8 x $ 4.50	=	$ 36.00

TOTAL AMOUNT DUE: $ 19440.00

1 - 1

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: V. Lewkowski

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View) edit
Application :	View/Print
Agreement Type :	Grant
Approved Date :	08/07/2008
Approved By :	J Norman
Project :	Emergency Operatins Center (F/U 8/13) info
Estimated Cost :	$300,000.00
Entity :	WESTON COUNTY COMMISSIONERS change info
Population :	0
Notes :	

Funding Summary (hide)

General Fund Block- CWC 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($71,631.00)
Available Balance:	$228,369.00

Transactions (hide)

Type	Fund	Amount	Date	Status
⊞ Disbursement (GDR 1)	CWC 2009	($16,148.00)	1/21/2010	Paid
⊞ Disbursement (GDR 2)	CWC 2009	($5,393.46)	8/4/2010	Paid
⊞ Disbursement (GDR 3)	CWC 2009	($12,210.85)	8/27/2010	Paid
⊞ Disbursement (GDR 4)	CWC 2009	($9,990.69)	10/11/2010	Paid
⊞ Disbursement (GDR 5)	CWC 2009	($21,800.00)	3/29/2011	Paid
⊞ Disbursement (GDR 6)	CWC 2009	($6,088.00)	9/6/2013	Paid

Adjustment

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
GDR 2	07/28/2010	$5,393.46	$5,393.46	$5,393.46
GDR 3	08/24/2010	$12,210.85	$12,210.85	$12,210.85
GDR 4	10/04/2010	$9,990.69	$9,990.69	$9,990.69
GDR 5	03/28/2011	$21,800.00	$21,800.00	$21,800.00
GDR 6	09/05/2013	$6,088.00	$6,088.00	$6,088.00

Date Submitted AUGUST 30, 2013

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

Office Use Only
STATE LAND AND INVESTMENTS
2013 SEP 3 PM 12 23
Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

SLIB 100 % LOCAL 0 %

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

86953

Grant Draft Request # 6

A. Amount of Previous Requests Approved		$ 65,543.00
(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
PATRICK AMEND & ASSOCIATES	$ 1-1 6,088.00	$ 6,088.00
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$

Attach separate sheet if needed

B. Current Request for Payment	$ 6,088.00	$ 6,088.00
C. Total Requests Approved to Date (A+B)		$ 71,631.00

Office use Only

Program Manager's Approval _____

Date _____

8/4/13

RECAP

D. Amount of Funds Approved for Project		$ 300,000.00
E. Less: Previous Requests Approved (A)	$ 65,543.00	
F. Less: Current Request (B)	$ 6,088.00	
G. Total Requests Approved to Date (E+F)		$ 71,631.00
Balance of Grant Funds Available (D-G)		$ 228,369.00

8/6/13

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

STATE OF WYOMING COUNTY OF WESTON CLERK

ATTEST: _____
Name & Title Mamie C. Krank, County Clerk

BY: _____
Name & Title Lenard D. Seeley, Chairman

Name of Contact Person for this Grant Draft Request: MAMIE C. KRANK

Phone Number: 307 746-2684 E-mail Address: wcclerk@rtconnect.net

01/08

patrick amend + associates. . . . . .
. . . . . architects & planners
259 South Center Street - Suite 208 Casper, Wyoming 82601 Tele: 307-234-3123 FAX: 307-237-5017

Weston County Commissioners

Weston County Courthouse

1 West Main Street

Newcastle. WY 82701

Statement 28 August 2013

LOWER LEVEL REMODEL
Weston County Law Enforcement Center

Architect's Project Number: 0512

Architectural and engineering services from December, 2009, to July, 2013.

Initial project schematic design on original project completed with schematic revisions and design development completed. Working drawings were suspended, approximately 48% completed, delayed pending proposed project revisions to include courtroom and clerk space in the project. Revised project requires extensive code and cost review. Project was delayed pending research into additional funding resources.

Services in this invoice are for additional schematic design for proposed revised project. No fees for consultant engineering are in this invoice.

Estimated $ 55,200 fee for Phase One of the project, not including additional fees for revisions and expansions of the project.

79% x $ 55,200	=	$ 43608.00	
Less amounts previously paid:	=	[$ 37592.00]	
Net fee due:			$ 6016.00

Reimbursable expenses (reproduction):

Plotted drawings:	12 x $ 6.00	=	$ 72.00	
Net expenses due:				$ 72.00

TOTAL AMOUNT DUE: $ 6088.00

1 - 1

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: Amanda Sewell

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View)	edit
Application :	View/Print	
Agreement Type :	Grant	
Approved Date :	08/07/2008	
Approved By :	J Norman	
Project :	Emergency Operatins Center	info
Estimated Cost :	$0.00	
Entity :	WESTON COUNTY COMMISSIONERS	change info
Population :	0	
Notes :		

Funding Summary (hide)

General Fund Block 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($65,543.00)
Available Balance:	$234,457.00

Transactions (show)

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
GDR 2	07/28/2010	$5,393.46	$5,393.46	$5,393.46
GDR 3	08/24/2010	$12,210.85	$12,210.85	$12,210.85
GDR 4	10/04/2010	$9,990.69	$9,990.69	$9,990.69
GDR 5	03/28/2011	$21,800.00	$21,800.00	$21,800.00
	Total:	$65,543.00	$65,543.00	

New Draft Request | Overpayment

Date Submitted march 23, 2011

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

Office Use Only
STATE LANDS & INVESTMENTS
MAR 25 2011
Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

SLIB 100 % LOCAL 0 %

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

86953

Grant Draft Request # 5

A. Amount of Previous Requests Approved		$ 43,743.00
(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
PATRICK AMEND & ASSOCIATES	$ 21,800.00	$ 21,800.00
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
Attach separate sheet if needed		
B. Current Request for Payment	$ 21,800.00	$ 21,800.00
C. Total Requests Approved to Date (A+B)		$ 65,543.00

Office use Only
Program Manager's Approval
Date 3/29

RECAP

D. Amount of Funds Approved for Project		$ 300,000.00
E. Less: Previous Requests Approved (A)	$ 43,743.00	
F. Less: Current Request (B)	$ 21,800.00	
G. Total Requests Approved to Date (E+F)		$ 65,543.00
Balance of Grant Funds Available (D-G)		$ 234,457.00

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

BY: _____
Name & Title TOM W. BRUCE, CHAIRMAN

ATTEST: _____
Name & Title MAMIE C. KRANK, COUNTY CLERK

Name of Contact Person for this Grant Draft Request: MAMIE C. KRANK

Phone Number: 307 746 2684 E-mail Address: wcclerk@rtconnect.net

01/08

patrick amen[illegible] + associates. . . . . .
. . . . . architects & planners
259 South Center Street - Suite 208 Casper, Wyoming 82601 Tele: 307-234-3123 FAX: 307-237-5017
CELL 262-6740

Weston County Commissioners

Weston County Courthouse

1 West Main Street

Newcastle, WY 82701

Statement 10 February 2011

LOWER LEVEL REMODEL
Weston County Law Enforcement Center

Architect's Project Number: 0512

Architectural and engineering services from November, 2009, to December, 2010.

Initial project schematic design completed. Schematic revisions and design development completed. Working drawings in progress, approximately 42% completed. Project required extensive cost review, which required division into phases to accommodate available funding. Project design delayed pending emergency generator project's use of a portion of the funding. Cost studies completed to determine phased construction requirements.

Services in this invoice are for 100% of project design and 42% of construction documents.

Estimated $ 55,200 fee for Phase One of the project, through design and contract documents.

68% x $ 55,200	=	$ 37592.00	
Less amounts previously paid:	=	[$ 16008.00]	
Net fee due:			$ 21,584.00

Reimbursable expenses (reproduction):

Plotted drawings:	36 x $ 6.00	=	$ 216.00	
Printing (Atlas Reproduction):	$ 0.00 x 1.10	=	$ 0.00	
Net expenses due:				$ 216.00

TOTAL AMOUNT DUE: $ 21,800.00

1-1

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: Amanda Sewell

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View)	edit
Application :	View/Print	
Agreement Type :	Grant	
Approved Date :	08/07/2008	
Approved By :	J Norman	
Project :	Emergency Operatins Center	info
Estimated Cost :	$0.00	
Entity :	WESTON COUNTY COMMISSIONERS	change info
Notes :		

Funding Summary (hide)

General Fund Block 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($43,743.00)
Available Balance:	$256,257.00

Transactions (hide)

Type	Fund	Amount	Date	Status
⊞ Disbursement (GDR 1)	MRG 2009	($16,148.00)	1/21/2010	Paid
⊞ Disbursement (GDR 2)	MRG 2009	($5,393.46)	8/4/2010	Paid
⊞ Disbursement (GDR 3)	MRG 2009	($12,210.85)	8/27/2010	Paid
⊞ Disbursement (GDR 4)	MRG 2009	($9,990.69)	10/11/2010	Paid

Adjustment

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
GDR 2	07/28/2010	$5,393.46	$5,393.46	$5,393.46
GDR 3	08/24/2010	$12,210.85	$12,210.85	$12,210.85
GDR 4	10/04/2010	$9,990.69	$9,990.69	$9,990.69
	Total:	$43,743.00	$43,743.00	

New Draft Request | Overpayment

Date Submitted 9-28-2010

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

Office Use Only

STATE LAND AND INVESTMENTS

2010 OCT 1 AM 10 00

Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

SLIB 100 % LOCAL 0 %

86953

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

Grant Draft Request # 4 ✓

A. Amount of Previous Requests Approved ..... $ 33,752.31 ✓

(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
JOHN'S ELECTRIC 6472	$ 9,990.69	$ 9,990.69
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$

Attach separate sheet if needed

B. Current Request for Payment ..... $ 9,990.69 $ 9,990.69

C. Total Requests Approved to Date (A+B) ..... $ 43,743.00

Office use Only

Program Manager's Approval

Date 10/4

RECAP

D. Amount of Funds Approved for Project ..... $ 300,000.00

E. Less: Previous Requests Approved (A) ..... $ 33,752.31

F. Less: Current Request (B) ..... $ 9,990.69 mn 10/4/10

G. Total Requests Approved to Date (E+F) ..... $ 43,743.00

Balance of Grant Funds Available (D-G) ..... $ 256,257.00

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

BY: Tom W. Bruce Chairman
Name & Title TOM W. BRUCE CHAIRMAN, COMM.

ATTEST: Paulette Thompson
Name & Title PAULETTE THOMPSON, COUNTY CLERK

Name of Contact Person for this Grant Draft Request: PAULETTE THOMPSON

Phone Number: 307 746-2684 E-mail Address: wcclerk@rtconnect.net

01/08

Invoice

John's Electric
11 Happy Face Drive
P.O. Box 691
Newcastle, WY 82701-0691

Voice: 746-2364
Fax: 746-2547

Invoice Number: 6472

Invoice Date: Aug 28, 2010

Page: 1

Sold To:
WESTON CO HOMELAND SECURITY
1 W MAIN ST
NEWCASTLE, WY 82701
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
HOMELAND		5% 10, Net 25 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	We Used on Job		9/22/10

Quantity	Item	Description	Unit Price	Extension
1.00	C3	COMPLETE 100KVA GENERATOR INSTALL REMAINDER OF BID	9,990.69	9,990.69

Subtotal	9,990.69
Sales Tax	
Total Invoice Amount	9,990.69
Payment/Credit Applied	
TOTAL	9,990.69

Check/Credit Memo No:

FINANCE CHARGE OF 2% PER MONTH (24% / YR) ON OVERDUE INVOICES.

1-1

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: Amanda Sewell

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View)	edit
Application :	View/Print	
Agreement Type :	Grant	
Approved Date :	08/07/2008	
Approved By :	J Norman	
Project :	Emergency Operatins Center	info
Estimated Cost :	$0.00	
Entity :	WESTON COUNTY COMMISSIONERS	change info
Notes :		

Funding Summary (hide)

General Fund Block 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($33,752.31)
Available Balance:	$266,247.69

Transactions (hide)

Type	Fund	Amount	Date	Status
⊞ Disbursement (GDR 1)	MRG 2009	($16,148.00)	1/21/2010	Paid
⊞ Disbursement (GDR 2)	MRG 2009	($5,393.46)	8/4/2010	Paid
⊞ Disbursement (GDR 3)	MRG 2009	($12,210.85)	8/27/2010	Paid

Adjustment

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
GDR 2	07/28/2010	$5,393.46	$5,393.46	$5,393.46
GDR 3	08/24/2010	$12,210.85	$12,210.85	$12,210.85
	Total:	$33,752.31	$33,752.31	

New Draft Request | Overpayment

STATE LAND AND INVESTMENTS
2010 AUG 19 AM 11 17

Date Submitted 8-16-10

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

Office Use Only

2010 AUG 19 AM 11 17

Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

SLIB 100 % LOCAL 0 %

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

86953

Grant Draft Request # 3

A. Amount of Previous Requests Approved		$ 21,541.46
(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
JOHN'S ELECTRIC 6450	$ 12,210.85	$ 12,210.85
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
Attach separate sheet if needed		
B. Current Request for Payment	$ 12,210.85	$ 12,210.85
C. Total Requests Approved to Date (A+B)		$ 33,752.31

Office use Only

Program Manager's Approval

Date 8-27-2010

RECAP

D. Amount of Funds Approved for Project		$ 300,000.00
E. Less: Previous Requests Approved (A)	$ 21,541.35	
F. Less: Current Request (B)	$ 12,210.85	mn 8/24/10
G. Total Requests Approved to Date (E+F)		$ 33,752.31
Balance of Grant Funds Available (D-G)		$ 266,247.69

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

ATTEST: Paulette Thompson
Name & Title Paulette Thompson, County Clerk

BY: Tom W. Bruce
Name & Title TOM W. BRUCE
Chairman

Name of Contact Person for this Grant Draft Request: Paulette Thompson

Phone Number: 307 746 2684 E-mail Address: wcclerk@rtconnect.net

01/08

Invoice

John's Electric
11 Happy Face Drive
P.O. Box 691
Newcastle, WY 82701-0691

Voice: 746-2364
Fax: 746-2547

Invoice Number: 6450

Invoice Date: Aug 12, 2010

Page: 1

Sold To:
WESTON CO HOMELAND SECURITY
1 W MAIN ST
NEWCASTLE, WY 82701
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
HOMELAND		5% 10, Net 25 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	We Used on Job		9/6/10

Quantity	Item	Description	Unit Price	Extension
1.00	C3	LAW ENFORCEMENT GENERATOR 55% COMPLETE, BID OF $27595 LESS PRIOR PAY OF 5393.46 (22201.54 x .55=12210.85)	12,210.85	12,210.85
	D	REMAINING AFTER THIS BILLING: $9990.69 ANTICIPATE COMPLETION BY AUG. 27		

Subtotal	12,210.85
Sales Tax	
Total Invoice Amount	12,210.85
Payment/Credit Applied	
TOTAL	12,210.85

Check/Credit Memo No:

FINANCE CHARGE OF 2% PER MONTH (24% / YR) ON OVERDUE INVOICES.

1-1

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: Amanda Sewell

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View)	edit
Application :	View/Print	
Agreement Type :	Grant	
Approved Date :	08/07/2008	
Approved By :	J Norman	
Project :	Emergency Operatins Center	info
Estimated Cost :	$0.00	
Entity :	WESTON COUNTY COMMISSIONERS	change info
Notes :		

Funding Summary (hide)

General Fund Block 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($21,541.46)
Available Balance:	$278,458.54

Transactions (hide)

Type	Fund	Amount	Date	Status
⊞ Disbursement (GDR 1)	MRG 2009	($16,148.00)	1/21/2010	Paid
⊞ Disbursement (GDR 2)	MRG 2009	($5,393.46)	8/4/2010	Paid

Adjustment

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
GDR 2	07/28/2010	$5,393.46	$5,393.46	$5,393.46
	Total:	$21,541.46	$21,541.46	

New Draft Request | Overpayment

Date Submitted July 26, 2010

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

STATE LAND AND INVESTMENTS
2010 JUL 27 PM 2 53

Office Use Only

Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

SLIB 100 % LOCAL 0 %

86953

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

Grant Draft Request # 2

A. Amount of Previous Requests Approved		$ 16,148.00 ✓
(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
John's Electric 6428	$ 5,393.46	$ 5,393.46
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$

Attach separate sheet if needed

B. Current Request for Payment	$ 5,393.46	$ 5,393.46
C. Total Requests Approved to Date (A+B)		$ 21,541.46

Office use Only

Program Manager's Approval

Date 8/4/10

RECAP

D. Amount of Funds Approved for Project		$ 300,000.00
E. Less: Previous Requests Approved (A)	$ 16,148.00	
F. Less: Current Request (B)	$ 5,393.46	mn 7/27/10
G. Total Requests Approved to Date (E+F)		$ 21,.541.46
Balance of Grant Funds Available (D-G)		$ 278,458.54

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

BY: Tom Bruce
Name & Title Tom W. Bruce, Chairman

ATTEST: Paulette Thompson
Name & Title Paulette Thompson, County Clerk

Name of Contact Person for this Grant Draft Request: Paulette Thompson

Phone Number: 746 2684 E-mail Address: wcclerk@rtconnect.net

01/08

Invoice

John's Electric
11 Happy Face Drive
P.O. Box 691
Newcastle, WY 82701-0691

Voice: 746-2364
Fax: 746-2547

Invoice Number: 6428

Invoice Date: Jul 22, 2010

Page: 1

Sold To:
WESTON CO HOMELAND SECURITY
1 W MAIN ST
NEWCASTLE, WY 82701
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
HOMELAND		5% 10, Net 25 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	We Used on Job		8/16/10

Quantity	Item	Description	Unit Price	Extension
1.00	C3	LOT OF MATERIAL DELIVERED TO JOB SITE	5,393.46	5,393.46

Subtotal	5,393.46
Sales Tax	
Total Invoice Amount	5,393.46
Payment/Credit Applied	
TOTAL	5,393.46

Check/Credit Memo No:

FINANCE CHARGE OF 2% PER MONTH (24% / YR) ON OVERDUE INVOICES.

Law Enforcement Bldg - 1-1

OSLI Grants & Loans 2.0 Sign Out

Home : Agreements : **Viewing Agreement** User: Amanda Sewell

Home | Applications | Agreements | Reports | Administration

Viewing Agreement

Agreement Details (hide) **MRG09255 - Weston County Commissioners**

Agreement Number :	MRG09255 (Printable View)	edit
Application :	View/Print	
Agreement Type :	Grant	
Approved Date :	08/07/2008	
Approved By :	J Norman	
Project :	Emergency Operatins Center	info
Estimated Cost :	$0.00	
Entity :	WESTON COUNTY COMMISSIONERS	info
Notes :		

Funding Summary (hide)

General Fund Block 2009:	$300,000.00

Show Details | Increase | Decrease

Funding Total:	$300,000.00
Total Disbursed:	($16,148.00)
Available Balance:	$283,852.00

Transactions (hide)

Type	Fund	Amount	Date	Status
⊞ Disbursement (GDR 1)	MRG 2009	($16,148.00)	1/21/2010	Paid

Adjustment

Draft Requests

	Date	Requested	Approved	Paid
GDR 1	01/15/2010	$16,148.00	$16,148.00	$16,148.00
	Total:	$16,148.00	$16,148.00	

New Draft Request | Overpayment

Date Submitted January 12, 2010

Grant No. MRG-09255 We.

GRANT DRAFT REQUEST

Office Use Only
STATE LANDS & INVESTMENTS
JAN 14 2010
Date Received

TO: WYOMING STATE LOAN AND INVESTMENT BOARD
122 West 25th Street – Herschler Building
Cheyenne, WY 82002-0600

86953

SLIB 100 % LOCAL 0 %

REQUESTED BY: Weston County

Project Description: Emergency Operations Center Construction Project-Phase 1

Grant Draft Request # 1

A. Amount of Previous Requests Approved		$ 0
(List & Attach Invoices Separately)	Total Invoice	SLIB Amount
Patrick Amend & Associates	$ 16,148.00	$ 16,148.00
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$
	$	$

Attach separate sheet if needed

B. Current Request for Payment	$ 16,148.00	$ 16,148.00
C. Total Requests Approved to Date (A+B)		$ 16,148.00

Office use Only
Program Manager's Approval
Date 1/21/10

RECAP

D. Amount of Funds Approved for Project		$ 300,000.00
E. Less: Previous Requests Approved (A)	$ 0	
F. Less: Current Request (B)	$ 16,148.00 MR 1/14/10	
G. Total Requests Approved to Date (E+F)		$ 16,148.00
Balance of Grant Funds Available (D-G)		$ 283,852.00

I hereby certify that the above requested funds by: Weston County for the amount shown on Line B is a true and accurate request for funds from the WYOMING STATE LOAN AND INVESTMENT BOARD.

NOTE: All Signatures Must Be Original – Photocopy or Facsimile Signatures Not Acceptable – Document Will Be Returned.

BY: Tom W. Bruce
Name & Title Tom W. Bruce, Chairman

ATTEST: Paulette Thompson
Name & Title Paulette Thompson, County Clerk

Name of Contact Person for this Grant Draft Request: Paulette Thompson

Phone Number: (307) 746-2684 E-mail Address: wcclerk@rtconnect.net

01/08

patrick amend - associates. . . . . .
. . . . . architects & planners
259 South Center Street - Suite 208 Casper, Wyoming 82601 Tele: 307-234-3123 FAX: 307-237-5017

Weston County Commissioners

Weston County Courthouse

1 West Main Street

Newcastle, WY 82701

Statement 27 November 2009

LOWER LEVEL REMODEL
Weston County Law Enforcement Center

Architect's Project Number: 0512

Architectural and engineering services from Fall, 2005, to present.

Initial project schematic design completed. Schematic revisions and 93% design development completed. Working drawings are in progress. Project was divided into phases to accommodate available funding.

Services in this invoice are for 93% of design development phase of project.

Estimated $ 55,200 fee for Phase One of the project, through design and contract documents.

29% x $ 55,200		=	$ 16,008
Net fee due:			$ 16,008.00

Reimbursable expenses (reproduction):

Plotted drawings:	20 x $ 6.00	=	$ 120.00
Printing (Atlas Reproduction):	$ 18.90 x 1.10	=	$ 20.00
Net expenses due:			$ 140.00

TOTAL AMOUNT DUE: $ 16,148.00 ✓

1-1

File Comments

Cert. Not required @ time of grant per Coni. DK 7/7/14
Project is Phase I Design & Engineering - Small amt for electrical prep. 100% reimbursement for phase I $300,000.00 DK 01-BB

2/4/15 Walked entirety through gdr- DK. Recd. DK

Wyoming

Dawn Karban <dawn.karban1@wyo.gov>

Re: Emergency Operations Center Draw #8

1 message

Dawn Karban <dawn.karban1@wyo.gov> Wed, Feb 4, 2015 at 9:34 AM
To: Cheryl Kregel WCC Clerk <wcclerk@rtconnect.net>

Good Morning,

You would send your completed grant draft request with original signatures in the certification by block and attestation block along with a copy of your invoices to my attention at the address listed below in my contact info. If you haven't complete a Contractor's Certification form, you will need to send that in as well with your reimbursement request. I will review the invoices for payment and submit for payment.

I have attached a copy of the website tool for you to locate the grant draft request form on our website. Additionally, I have attached a copy of the certification form that needs to be completed before reimbursements can be processed for each grant awarded. This certification form does not apply to vehicle grants.

Hope this helps.

Dawn

On Wed, Feb 4, 2015 at 9:27 AM, Cheryl Kregel WCC Clerk <wcclerk@rtconnect.net> wrote:

Good morning Dawn,

I am not sure how this all works. So if I need to fax the new invoice to anyone special. I am not sure how this all works. Do you know of anyone I should call or should I call you.

From: Dawn Karban [mailto:dawn.karban1@wyo.gov]
Sent: Wednesday, February 04, 2015 8:18 AM
To: Cheryl Kregel WCC Clerk
Subject: Re: Emergency Operations Center Draw #8

Good Morning Cheryl,

I am doing follow up on the outstanding files that have GDR issues. Do you know if the Sheriff's office was able to complete a corrected GDR for MRG-09255?

Dawn

On Tue, Jan 13, 2015 at 9:54 AM, Dawn Karban <dawn.karban1@wyo.gov> wrote:

Thank you, I appreciate it.

Dawn

On Tue, Jan 13, 2015 at 9:45 AM, Cheryl Kregel WCC Clerk <wcclerk@rtconnect.net> wrote:

Good morning Dawn,

My name is Cheryl Kregel and I have replaced Mamie. On the last statement Patrick Amend had the dates wrong. I believe he left a message stating he will be changing it. The Sheriff's Dept. knows this too. I will check and see if he has reissued a new voucher. Thank You.

Cheryl Kregel

Weston County Clerk

ckregel@westongov.com

1 West Main

Newcastle, WY 82701

(307)746-4744

(307)746-9505 (Fax)

From: Dawn Karban [mailto:dawn.karban1@wyo.gov]
Sent: Tuesday, January 13, 2015 9:15 AM
To: Mamie Krank
Subject: Fwd: Emergency Operations Center Draw #8

Good Morning Mamie,

I wanted to follow up on the GDR #8 invoice overlap information that you were going to try to obtain from Patrick Amend. If you could provide me an update, I would appreciate it.

Dawn

-------- Forwarded message --------
From: **Dawn Karban** <dawn.karban1@wyo.gov>
Date: Tue, Dec 23, 2014 at 2:03 PM
Subject: Re: Emergency Operations Center Draw #8
To: Mamie Krank <wcclerk@rtconnect.net>

Thank you. I cannot approve the invoice with the overlap of dates and not know what was itemized in each invoice to ensure we are not duplicating payments. I will hold the GDR until I hear from you.

Dawn

On Tue, Dec 23, 2014 at 1:46 PM, Mamie Krank <wcclerk@rtconnect.net> wrote:

Awesome! Thank you Dawn – I still have not heard from Patrick Amend, I will try calling him again this afternoon and may call the Sheriff as well to get the invoice dates resolved.

Thanks again!

Sincerely,

Mamie C. Krank

Weston County Clerk

wcclerk@rtconnect.net

phone (307) 746-4744

fax (307)746-9505

From: Dawn Karban [mailto:dawn.karban1@wyo.gov]
Sent: Tuesday, December 23, 2014 10:18 AM
To: Mamie Krank
Subject: Re: Emergency Operations Center Draw #8

The file has been updated and approved by Beth Blackwell as Engineering/Design 100% reimbursement.

On Tue, Dec 23, 2014 at 10:01 AM, Mamie Krank <wcclerk@rtconnect.net> wrote:

Dear Dawn,

Thank you for checking into that for me!

Sincerely,

Mamie C. Krank

Weston County Clerk

wcclerk@rtconnect.net

phone (307) 746-4744

fax (307)746-9505

From: Dawn Karban [mailto:dawn.karban1@wyo.gov]
Sent: Monday, December 22, 2014 11:45 AM

To: Mamie Krank
Subject: Re: Emergency Operations Center Draw #8

The restrictions are under Section 5, Grant Eligibility for Chapter 26, (B) Ineligible Project Costs, (III), Engineering fees, including design, inspection and contract administration costs, over twenty percent (20%) of project.

However, I am waiting to see from my project manager if this project would be considered "Design Only" and that is why the percentage cap for engineering was taken off.

I will let you know what I find out.

Dawn

On Mon, Dec 22, 2014 at 11:23 AM, Mamie Krank <wcclerk@rtconnect.net> wrote:

Dear Dawn,

I have a message in to Patrick Amend, Architect on the Law Enforcement/Emergency Operations Center, regarding Draw #8's date of service(s) and the overlap there from Draw #7. I looked through my file and didn't see any restrictions for the engineering portion of the project as you had suggested. If you find something, please send me a copy for my files as well. I will let you know when I hear back from Mr. Amend.

Sincerely,

Mamie C. Krank

Weston County Clerk

wcclerk@rtconnect.net

phone (307) 746-4744

fax (307)746-9505

--

Dawn Karban, Grants & Loans Officer

Office of State Lands & Investments

Herschler Building, 3rd West

122 West 25th Street,

Cheyenne, WY 82002

dawn.karban1@wyo.gov

Phone: 307-777-7309

Fax: 307-777-2980

--

Dawn Karban, Grants & Loans Officer

Office of State Lands & Investments

Herschler Building, 3rd West

122 West 25th Street,

Cheyenne, WY 82002

dawn.karban1@wyo.gov

Phone: 307-777-7309

Fax: 307-777-2980

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

--

Dawn Karban, Grants & Loans Officer
Office of State Lands & Investments
Herschler Building, 3rd West
122 West 25th Street,
Cheyenne, WY 82002

dawn.karban1@wyo.gov
Phone: 307-777-7309
Fax: 307-777-2980

---

3 attachments

Certification Statement Website Information.docx
294K

Grant Draft Request Website Information.docx
361K

CertificationDesignContractor.pdf
529K

Wyoming

Dawn Karban <dawn.karban1@wyo.gov>

Re: Emergency Operations Center Draw #8

1 message

Dawn Karban <dawn.karban1@wyo.gov> Tue, Dec 23, 2014 at 2:03 PM
To: Mamie Krank <wcclerk@rtconnect.net>

Thank you. I cannot approve the invoice with the overlap of dates and not know what was itemized in each invoice to ensure we are not duplicating payments. I will hold the GDR until I hear from you.

Dawn

On Tue, Dec 23, 2014 at 1:46 PM, Mamie Krank <wcclerk@rtconnect.net> wrote:

Awesome! Thank you Dawn – I still have not heard from Patrick Amend, I will try calling him again this afternoon and may call the Sheriff as well to get the invoice dates resolved.

Thanks again!

Sincerely,

Mamie C. Krank

Weston County Clerk

wcclerk@rtconnect.net

phone (307) 746-4744

fax (307)746-9505

From: Dawn Karban [mailto:dawn.karban1@wyo.gov]
Sent: Tuesday, December 23, 2014 10:18 AM
To: Mamie Krank
Subject: Re: Emergency Operations Center Draw #8

The file has been updated and approved by Beth Blackwell as Engineering/Design 100% reimbursement.

On Tue, Dec 23, 2014 at 10:01 AM, Mamie Krank <wcclerk@rtconnect.net> wrote:

Dear Dawn,

Thank you for checking into that for me!

Sincerely,

Mamie C. Krank

Weston County Clerk

wcclerk@rtconnect.net

phone (307) 746-4744

fax (307)746-9505

From: Dawn Karban [mailto:dawn.karban1@wyo.gov]
Sent: Monday, December 22, 2014 11:45 AM
To: Mamie Krank
Subject: Re: Emergency Operations Center Draw #8

The restrictions are under Section 5, Grant Eligibility for Chapter 26, (B) Ineligible Project Costs, (III), Engineering fees, including design, inspection and contract administration costs, over twenty percent (20%) of project.

However, I am waiting to see from my project manager if this project would be considered "Design Only" and that is why the percentage cap for engineering was taken off.

I will let you know what I find out.

Dawn

On Mon, Dec 22, 2014 at 11:23 AM, Mamie Krank <wcclerk@rtconnect.net> wrote:

Dear Dawn,

I have a message in to Patrick Amend, Architect on the Law Enforcement/Emergency Operations Center, regarding Draw #8's date of service(s) and the overlap there from Draw #7. I looked through my file and didn't see any restrictions for the engineering portion of the project as you had suggested. If you find something, please send me a copy for my files as well. I will let you know when I hear back from Mr. Amend.

Sincerely,

Mamie C. Krank

Weston County Clerk

wcclerk@rtconnect.net

phone (307) 746-4744

fax (307)746-9505

To: Mamie Krank <wcclerk@rtconnect.net>

Mamie,

I have reviewed the timeline provided and will grant an extension until September 30, 2014. Please let the office know if there are any further delays that would further extend the timeline.

Thanks!
Beth

On Fri, Aug 30, 2013 at 10:11 AM, Mamie Krank <wcclerk@rtconnect.net> wrote:
[Quoted text hidden]

--
Beth Blackwell
Grants & Loans Manager
State of Wyoming
Office of State Lands & Investments
122 West 25th Street
Herschler Building, 3W
Cheyenne WY 82002
phone: 307-777-6373
fax: 307-777-2980
website: http://lands.state.wy.us/

F/U 9/2014
BB

Grants & Loans Manager
State of Wyoming
Office of State Lands & Investments
122 West 25th Street
Herschler Building, 3W
Cheyenne WY 82002
phone: 307-777-6373
fax: 307-777-2980
website: http://lands.state.wy.us/

Mamie Krank <wcclerk@rtconnect.net> Tue, Sep 3, 2013 at 12:58 PM
To: Elizabeth Blackwell <elizabeth.blackwell@wyo.gov>

Dear Beth,

I will forward your email to Sheriff Bryan Colvard, so that the architect can respond with a time line for expending these funds.

Sincerely,

Mamie C. Krank

Weston County Clerk

From: Elizabeth Blackwell [mailto:elizabeth.blackwell@wyo.gov]
Sent: Tuesday, September 03, 2013 12:01 PM
To: Mamie Krank
Subject: Re: MRG-09255 EOC Phase I

[Quoted text hidden]

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Act and may be disclosed to third parties.

Mamie Krank <wcclerk@rtconnect.net> Fri, Sep 13, 2013 at 1:08 PM
To: Elizabeth Blackwell <elizabeth.blackwell@wyo.gov>

Dear Beth,

This is an email I received from Sheriff Bryan Colvard and the Architect (Pat Amend) for the Weston County Law Enforcement Emergency Operations Center (EOC) construction schedule. Please let me know if you need anything else.

Sincerely,

Mamie C. Krank

Weston County Clerk

PS/ The Proposed project review lists a date of Mid-October 2913 this is a typo – it should be 2013.

(I hope it doesn't take us 900 years to complete this project!)

PATRICK AMEND + ASSOCIATES - ARCHITECTS
259 South Center Street, #208
Casper, WY 82601
tele: (307) 234-3123 fax: (307) 237-5017

PROJECT: WESTON COUNTY LAW CENTER

JOB NO: 0512

TO: Bryan Colvard - Weston Co Sheriff
25 North Sumner
Newcastle, WY 82701

DATE: 09/12/2013

FROM: Pat Amend

PROJECT MEMORANDUM:

Proposed Project Timeline:

Today, I discussed this project with my consulting engineer team, and based on that discussion, we have created an approximate schedule for developing and completing this project.

Presently, we are working on the redesign of the entire lower level, in order to fit all the requested components into the project. Because renovation of the entire space is included now, and the nature of the design now includes public assembly spaces that were not part of the original design, the plumbing, mechanical, and electrical designs must all be nearly completely redesigned.

Based on those obligations, there will be additional design fees required, and higher plan review fees than originally anticipated. The original and amended construction cost estimates for remodeling the space were in the range of $800,000 to $950,000, plus the design costs. Due to the requested design revisions, more of the original project funding will we used for the increased fee structure.

In response to your request, I propose the following estimated schedule, based on approved design solutions:

Design programming and code review is in progress.

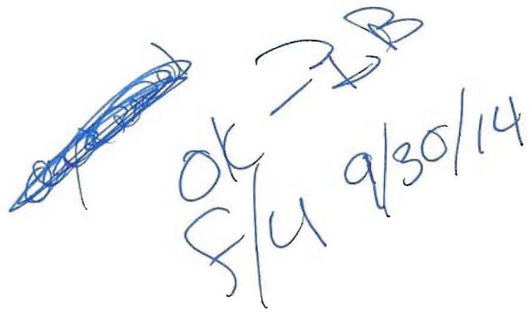
Mid-October, 2913	Proposed project review with Owner
2 weeks	Design renovations and approval
6 to 8 weeks after plan approval	Design modifications and construction documents
5 weeks	Bidding and contracts, state plan review
Early 2014 (March)	Construction start
6 to 7 months	Construction time

Payments for the amended design fees and plan review fees are anticipated to become due in October, November, and December, 2013. Payments for bidding services would be in January and February, and payments for construction would become due in March and beyond. Presently, amended design and review fees are estimated to be $49,000.

Because of the time frame in which this building was constructed, it is not anticipated that hazardous materials were used in the original construction. Should investigations for these type materials be required, this could take place during the design phase.

I trust that this information answers your questions. Should you require further information, please call. Thank you.

Pat Amend



STATE LAND AND
INVEST
2013 SEP 3

COUNTY COMMISSIONERS
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SUSAN OVERMAN

COUNTY OF WESTON

1 WEST MAIN STREET
NEWCASTLE, WYOMING 82701

August 29, 2013

Beth Blackwell
Grants & Loans Manager
Office of State Lands & Investments
122 West 25TH Street
Herschler Bldg. 3W
Cheyenne, WY 82002

Re: Emergency Operations Center –Phase I
MRG-09255

Dear Ms. Blackwell,

Please see the attached letter(s) of explanation for the delay in grant fund requests from the Patrick Amend, Architect and Doug Jorrey, Homeland Security Coordinator, on the Emergency Operation Center (EOC). Weston County intends to use the remaining funding as allocated for the MRG-09255 project, and respectfully requests a time extension.

Please also find an electronic copy of Draw Down #6 in the amount of $6,088.00 to Patrick Amend & Associates enclosed. The hard copy of all attachments is in the mail as of August 30, 2013.

Sincerely,

Mamie C. Krank

Mamie C. Krank
Weston County Clerk

Enclosure(s) as Stated

wcclerk@rtconnect.net
Phone: (307) 746-2684
Fax: (307) 746-9505

WESTON COUNTY
HOMELAND SECURITY OFFICE

1 West Main Street
Newcastle, WY 82701
(307) 746-4315
wchls@rtconnect.net

29 August 2013

To: Whom It May Concern

Subject: Weston Co Law Enforcement Center Renovation

I am writing to express concern that funds allocated for the renovation of the Weston County Law Enforcement Center (LEC) might be at risk. As initially allocated the funds were dedicated to a renovation that would create a County Emergency Operations Center (EOC) and additional officer training space. The County has never had an EOC. Creating one in the basement of the LEC would be an important step in improving community preparedness and interoperable communications in the County; both State priorities from the Wyoming Office of Homeland Security (WOHS).

As the renovation plans were nearing completion the County was faced with a new problem: increased State emphasis on Court Security. An inspection by the Wyoming Court Security Commission (WCSC) indicated severe security problems with the Circuit Court in Newcastle. The Sheriff wisely decided to solve that problem by including a courtroom in the LEC renovation in place of the originally planned officer space. This solution fixed two major problems with one pot of money, but additional time was required to revise the blueprints. Unfortunately that additional time has run up against a monetary deadline.

Everything takes longer in a rural community and this project is a perfect example. We have no local architects so all coordination and communication must be done in a long distance manner. We have taken longer to get this project off the ground, but I firmly believe that the results will be much better because of that.

I request that additional time be granted to Weston County to complete the proposed renovation properly. We should spend money wisely and prudently, not fast and without thought.

Respectfully,

Doug

Doug Jorrey
LTC, USA (ret)
Weston County Homeland Security Coordinator

PATRICK AMEND + ASSOCIATES - ARCHITECTS
259 South Center Street, #208
Casper, WY 82601
tele: (307) 234-3123 fax: (307) 237-5017

PROJECT: WESTON COUNTY LAW CENTER

JOB NO: 0512

TO: Bryan Colvard - Weston Co Sheriff
25 North Sumner
Newcastle, WY 82701

DATE: 08/29/2013

FROM: Pat Amend

PROJECT MEMORANDUM:

Project review:

In January, 2011, I had several communications with Sheriff Colvard, Doug Jorrey, and Ray Pacheco, regarding the options available for proceeding with this project. At the time the design was established, and we had proceeded with the construction documents. There was an on-going discussion about how to phase the construction work on the project, because there were insufficient funds for the total project.

Initial construction estimates from 2005 to 2009 had established the project costs for design and construction of the complete project as nearly $950,000. Because the funding at the time was basically a $300,000 grant, it was apparent that the project would have to be completed in phases. The project design had elements essential to both law enforcement and homeland security, plus there was an immediate need to replace the inoperative emergency generator.

The generator was secured through other funding, but the connections and other remodel work necessary, plus initial fuel, were taken from this project's funds. Also, all design and review fees were required to be taken from this fund. I provided a project summary in February, 2011, which outlined the breakdown of the funds spent and the estimated costs to continue. A search for additional funding was continuing.

We discussed several methods to separate the project into an initial Phase One, which would get the project underway, but we did not reach a conclusion of what elements would fit into Phase One. After discussions with local contractors about costs, it was estimated that the initial funding would be depleted in just the initial demolition and underground utility work and very little reconstruction work. Design work was continued while a search for additional funds was underway.

This week, I was informed that there has been additional funds added to this project. Apparently, the funds are near $500,000, with additional money to come.

In late 2012, we met to consider major revisions to the project. These revisions primarily included adding circuit court and clerk of court spaces to the project design, and complete redesign of the spaces already in the project. Because of the nature of the court space, this turns the building into a different building code classification, and the new 2012 Building Code was enacted. The new code requirements change the project in several ways, including addition costs. The building's configuration built into the hillside makes it difficult to find ways to install proper additional exits required for the new design. We are working on this design.

My consultant engineers for plumbing, mechanical, and electrical will be required to almost fully redesign those systems from the design previously completed. This firm was not available for design work for the first portion of 2013. We are working on this revised design now.

Because of the new design elements, there will be additional costs for construction, including additional exterior work and fire sprinkler work. In addition, new building code requirements are changing the design requirements for fire ratings, and this will have to be addressed because of the wood construction floor/ceiling above this space. There is very limited means available to address the low headroom circumstances in this space, which requires creative distribution of heating and air conditioning. The mechanical requirements of a courtroom are more complex. To make a court work successfully in a better way than the current circumstances, it is necessary to increase certain elements in the design to keep public spaces accessible and separated from the secure areas, including non-shared restrooms. We are working on this design. When we reach an approved design solution, we will have to produce a new construction cost estimate to accommodate the revised design.

Questions have arisen during the design. Has the county ever conducted investigation analyses of this building to determine if there are potential hazards in the construction, primarily asbestos materials or lead paint. These questions should be addressed prior to any demolition.

Because of the new design work, additional fees will be required for architectural and engineering work. These will be provided to you when they are confirmed with the design team.

We are proceeding with design and code compliance. The construction drawings we had partially completed will need to be redesigned when the new project plan is approved.

Please call should you have any questions. Thank you.

Pat Amend

Wyoming

Val Lewkowski <val.lewkowski@wyo.gov>

MRG-09255 - Emergency Operations Center Construction Phase 1

1 message

Val Lewkowski <val.lewkowski@wyo.gov> Thu, Aug 29, 2013 at 1:53 PM
To: wcclerk@rtconnect.net

Mamie

per our telephone conversation this afternoon, please send an update on this project with an explanation of the delay to:

Beth Blackwell
Grants and Loans Manager
Office of State Lands & Investments
122 W 25th Street
Herschler Bldg 3W
Cheyenne, WY 82002

If you have additional questions, please contact me.

--
Val Lewkowski
Sr. Accounting Analyst/Community Loan Officer
Office of State Lands & Investments
122 W 25th St., Herschler Bldg. 3W
Cheyenne, WY 82002
307-777-6645
307-777-6526 (fax)

val.lewkowski@wyo.gov

Wyoming

MRG-09255 - Emergency Operations

Cristine Gillett <cristine.gillett@wyo.gov> Fri, Oct 12, 2012 at 9:47 AM
To: Weston County <wcclerk@rtconnect.net>

We are in receipt of the County's request for an extension on MRG-009255 for the Emergency Operations Center project. Debby Dickson, Program Manager, has approved your request to extend the project until August 2013. Please let us know if you have any questions.
Thanks,
Cris

Cristine Gillett, Grant & Loan Officer
Office of State Lands & Investments
Herschler Building, 3rd West
122 West 25th Street
Cheyenne, WY 82002
cristine.gillett@wyo.gov
phone: (307) 777-7309
fax: (307) 777-2980

8/28/13 - Called Mamie Crank to get update on this project - our 1 year extension is expiring. She will send letter + timeline val.

COUNTY COMMISSIONERS
TOM W. BRUCE, CHAIRMAN
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COUNTY ASSESSOR
TINA CONKLIN
COUNTY TREASURER
SUSAN OVERMAN

COUNTY OF WESTON

1 WEST MAIN STREET
NEWCASTLE, WYOMING 82701

STATE LANDS & INVESTMENTS
OCT 1 1 2012

October 3, 2012

Ms. Debra Dickson
Grants & Loans Manager
Wyoming Office of State Lands & Investments
122 West 25th Street
Cheyenne, WY 82002

Dear Ms. Dickson:

This letter is in response to your letter dated September 28, 2012 concerning the MRG 09255, Emergency Operations Center Project. Due to a miscommunication, Patrick Amend & Associates, the Architect for the project, was informed that there was no funding for Fiscal Year 2012 for this project. Once this was discovered, it was relayed to Mr. Amend that there is currently $234,457.00 available for expenditure. However, due to scheduling issues, no work has been done at the facility for over one year.

We are in the process of scheduling with the architectural firm to begin demolition, excavation, plumbing rough-in and new concrete floors for the Law Enforcement Emergency Operations Center, which would take place over the next twelve months.

Weston County respectfully requests that this funding remain dedicated to the project in order to complete the scheduled construction and renovate the majority of the existing lower level of the facility.

Thank you for your help and consideration.

Sincerely,

WESTON COUNTY BOARD OF COMMISSIONERS

Tom W. Bruce

Tom W. Bruce
Chairman

10/12/12
6/14 August 2013

WYOMING OFFICE OF STATE LANDS AND INVESTMENTS

122 West 25th Street
Cheyenne, WY 82002
Phone: 307.777.7331
Fax: 307.777.3524
slfmail@wyo.gov



MATTHEW H. MEAD
Governor

RYAN M. LANCE
Director

September 28, 2012

Weston County Commissioners
1 W. Main Street
Newcastle, Wy 82701

RE: MRG 09255, Emergency Operations Center Project

Dear Grantee:

In reviewing your file relative to the above referenced grant, it has been noted that reimbursement of expenditures related to this project have not been requested during the prior 18 months. Your last request was dated March 29, 2011. The grant was approved for the amount of $300,000.00 and currently has an unexpended balance of $234,457.00.

Please provide this office with written information concerning the current status of your project and intended use of the undistributed funds shown above. Your written response is requested by November 1, 2012.

If you have any questions or concerns, please contact Cori Phelps or Cristine Gillett in our Grants and Loans Section as listed below.

Cori Phelps (307) 777-7453/ cori.phelps@wyo.gov
Cristine Gillett (307) 777-7309/cristine.gillett@wyo.gov

Sincerely,

Debra Dickson
Grants and Loans Manager

Wyoming

MRG-09255 Emergency Operations Center

Cristine Gillett <cristine.gillett@wyo.gov> Tue, May 29, 2012 at 1:16 PM
To: Weston County <wcclerk@rtconnect.net>

Mamie,

Please be advised that this office is in receipt of your request for an extension of time on the above mentioned grant.

Your request has been reviewed and an extension of time has been approved by the Debby Dickson, Program Manager. If you have any questions, please let us know.

Thanks,

Cris

Cristine Gillett, Grant & Loan Officer
Office of State Lands & Investments
Herschler Building, 3rd West
122 West 25th Street
Cheyenne, WY 82002
cristine.gillett@wyo.gov
phone: (307) 777-7309
fax: (307) 777-2980

Engineering

300,000. ×
0.2 =
60,000.00 *

60,000.00 +
#1 16,148.00 -
43,852.00G+

43,852.00 +
#5 21,800.00 -
22,052.00G+

COUNTY COMMISSIONERS
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COUNTY ASSESSOR
TINA CONKLIN
COUNTY TREASURER
SUSAN OVERMAN

COUNTY OF WESTON

1 WEST MAIN STREET
NEWCASTLE, WYOMING 82701

February 23, 2012

STATE LANDS & INVESTMENTS

FEB 29 2012

Office of State Lands & Investments
Debby Dickson/Grants & Loans Manager
122 West 25th Street
Cheyenne, WY 82002

Re: MRG 09255, Emergency Operations Center

Dear Ms. Dickson,
This letter is regarding grant funding received by Weston County for the Emergency Operations Center at the Law Enforcement Center in Newcastle, Wyoming. Our records indicate that there are available funds remaining of $234,457.00 for this project. This project will not be completed within the original time frame and Weston County is requesting a one year extension, through June 30, 2013.

This project is extensive and includes a comprehensive remodel of the entire lower floor of the Weston County Law Enforcement Facility. In the event of an emergency, the Emergency Operations Center (EOC) is where the command center would be located. Due to lack of funds, the county is completing the project in phases, Phase I includes completing bathrooms, a conference room, and an increased security evidence storage area.

There was a misunderstanding regarding another SLIB grant applied for in February 2011 to complete the EOC. The second grant in the amount of $699,000.00 was denied by the Board of Commissioners because the county could not fund the 25% match requirement. At the time of the denial, Ray Pacheco, the former Weston County Growth & Development Coordinator, halted the current Phase I project under the assumption that the Board of Commissioners denied the project. Weston County is in the process of contacting the Architect and getting this project back on track.

Please extend funding for Phase I of the Emergency Operations Center for one year through June 30, 2013. We appreciate your time and consideration.

Sincerely,

Mamie C. Krank

Mamie C. Krank
Weston County Clerk

ok - follow up in Aug 2013
8/24/12

Office of State Lands and Investments

Funding Wyoming Public Education

122 West 25th Street
Cheyenne, WY 82002
Phone: (307) 777-7331
Fax: (307) 777-5400
slfmail@wyo.gov

Matthew H. Mead
Governor

Ryan M. Lance
Director

February 7, 2012

Weston County Commissioners
1 W. Main Street
Newcastle, WY 82701

Re: MRG 09255, Emergency Operations Center

Dear Grantee:

In reviewing the file relative to the above referenced grant, it has been noted that reimbursement of expenditures related to the above referenced project have not been requested by the Town. The last request was 03/28/2011. The grant was approved for the amount of $300,000.00, unexpended balance of $234,457.00.

Rules and Regulations of the State Loan and Investment Board state the following:

"If the Director determines that the project is complete, but the full amount of the grant has not been expended, the Office shall notify the grantee of this determination. Thirty (30) days following the notification, the unused portion of the grant shall revert to uncommitted status."

This letter will serve as thirty (30) day to notice to send in a Grant Draft Request or request an extension.

If you are requesting an extension of time in which to complete your project, please respond by written communication on or before March 7, 2012. Please provide a detailed project schedule and/or timeline defining start and completion dates for the project.

If you have questions or concerns, please contact Misty Malmborg at misty.malmborg@wyo.gov or (307)777-6446 or Cori Phelps at cori.phelps@wyo.gov or (307)777-7453

Regards,

Debby Dickson
Grants and Loans Manager

Vendor/Customer 2

Menu Quick Search

	Vendor/Customer	Legal Name	Vendor Active Status	Customer Active Status
✓	VC0000086953	WESTON COUNTY TREASURER	Active	Inactive
	VC0000086954	WESTON COUNTY TREASURER	Active	Inactive
	VC0000086955	WESTON COUNTY COOPERATIVE EXT	Active	Inactive
	VC0000086956	WESTON COUNTY EMERGENCY	Active	Inactive
	VC0000086957	INC WESTON CLERK OF COURT	Active	Inactive
	VC0000086958	WESTON COUNTY CLERK	Active	Inactive
	VC0000086959	WESTON COUNTY SHERIFF	Active	Inactive
	VC0000086960	WESTON COUNTY TREASURER	Active	Inactive
	VC0000086961	WESTON COUNTY PUBLIC HEALTH	Active	Inactive

First Prev Next Last

Save Undo Delete Insert Copy Paste Search

General Info

Vendor/Customer : VC0000086953
Legal Name : WESTON COUNTY TRE
Alias/DBA :
Vendor Active Status : Active
Vendor Approval Status : Complete
Customer Active Status : Inactive
Customer Approval Status : Incomplete
Location Name :
First Name :
Middle Name :
Last Name :
Company Name : WESTON COUNTY TRE

Restrict Use by Department :
Miscellaneous Account :
Internal Account :
Third Party Only :
Third Party Vendor :
Third Party Customer :
Inventory Customer :
Active From : 04/11/2006
Active To :
Department :
Unit :

Headquarters

Headquarters Account : Yes
Headquarters Account Code : VC0000086953
Headquarters Account Legal Name : WESTON COUNTY TRE

Web Address http:// :
Catalog DUNS :
Franchise Account :

Organization

Organization Type : Company
Classification : Other Government
Number of Employees :
Merchant ID :
Sex :

1099 Indicator : No
Taxpayer ID Number : 836000130
Taxpayer ID Number Type : EIN
W-8 Form :
Tax Profile :

Date of Birth :
Marital Status :
Annual Income :
Tax Profile Name :
EBIC Number :
IAEC Number :
Web Address http:// :

Disbursement Options

Category :
Description :
Default Type : Warrant
Default Priority : 99
Default Format : REGW
Default Format Description : Regular Payment Warran
Scheduled Payment Day :
Single Payment Indicator : ☑
Name on Check : Both
Hold Payment : ☐
Hold Payment Authorized By :
Hold Payment Authorized On :
Hold Reason :
Prevent New Spending :

Prenote/EFT

Generate EFT Payment : ☑
Bank Name : FIRST STATE BK OF NE
Account Type : Checking
Routing ID Number :
Prenote Requested Date :
Prenote Return Reason :
Prenote Return Reason Message :
EFT Format : PPD
EFT Format Description : PPD EFT PAYME
EFT Status : Eligible for EFT
Last Status Change : 07/02/2007
Hold Reason :
Prenote Return Reason Explanation :

Remittance Advice

Remittance Advice Required : ☐
Remittance Advice Format :
Remittance Advice Format Description :

Vendor Terms

Number of Days 1 :
Discount Percent 1 :
Number of Days 3 :
Discount Percent 3 :

Discount Always 1 : ☐	Discount Always 3 : ☐
Number of Days 2 :	Number of Days 4 :
Discount Percent 2 :	Discount Percent 4 :
Discount Always 2 : ☐	Discount Always 4 : ☐

Accounts Receivable

Default Receipt Type :	Bill Headquarters : ☐
Default Billing Profile :	Third Party Code :
Cost Accounting Funding Type :	Third Party Name :
Credit Card Type :	Third Party Approved By :
Credit Card Number :	Third Party Approved On :
Name on Card :	Third Party Reason :
Credit Card Expiration Month :	
Credit Card Expiration Year :	

eMALL

Ordering DUNS :	Preferred Ordering Method :
Internet Catalog :	Pcard Acceptance Level :
VSS Registered : ☐	Create Certification Document : ☐

Change Management

Created By : sa System Admin	Last Modified By : sa System Admin
Created On : 07/02/2007	Last Modified On : 07/02/2007
Last Approved By : sa System Admin	Comments : 060411
Last Approved On : 07/02/2007	
Date Registered : 07/02/2007	

Top
CREATE DOCUMENT> Create New Record Modify Existing Record
UPDATE> Headquarters Add 1099 Information Entry View/Change 1099 Information Entry
SEARCH BY> Master Contacts Master Addresses Vendor Commodity Vendor Addresses Vendor Business Types Vendor Service Areas VCM Query