
From: "Vikki G. Nunn" <vunn@pmch.com>
Sent: Wednesday, March 25, 2015 10:49 AM
To: "Cheryl Kregel" <cheryl@westongov.com>
Cc: "Cynthia (cynthia1@rtconnect.net)" <cynthia1@rtconnect.net>, "Tbarton@westongov.com" <Tbarton@westongov.com>, "THunt@westongov.com" <THunt@westongov.com>
Subject: RE: CWCSWDD

Hi, all,

I don't have Bill Lambert's email address so could not include him on this email. Cheryl, would you see that this is copied to him as well? I appreciate the information from CWCSWDD. We have recorded a liability of the \$890,120, currently based on the documentation we received from CWCSWDD and the DEQ. That still does not allow us to remove the qualification on our report since DEQ has said their number is an estimate and you would need to get an assessment from an engineer of the actual costs to close. If you send us documentation of the engineer's monitoring costs and the number of years that the monitoring needs to be performed, then we can definitely add the \$1-1.7 million for the monitoring costs. However, we will still would have a qualification related to the closure costs.

Please send that documentation showing the \$54,950.71 and the number of years that this post-closure monitoring will need to continue and we will be happy to book that additional liability before we release.

Thanks,
Vikki

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From: Cheryl Kregel [<mailto:cheryl@westongov.com>]
Sent: Monday, March 23, 2015 8:48 AM
To: Vikki G. Nunn
Subject: CWCSWDD

Good morning Vikki,

Here are the numbers for the Landfill. If you have any questions please feel free to contact me.



Cheryl

Cheryl Kregel
Weston County Clerk
cheryl@westongov.com
1 West Main
Newcastle, WY 82701
(307)746-2684
(307)746-9505 Fax

From: Cynthia [<mailto:cynthia1@rtconnect.net>]
Sent: Thursday, March 19, 2015 9:52 AM
To: 'Cheryl Kregel'
Cc: 'Bill Lambert'; TBarton@westongov.com; THunt@westongov.com
Subject: numbers

Cheryl,
Here are the numbers that the auditor didn't have for the meeting. Just ask and I will get what we have for the Central Weston County Solid Waste Disposal District.
Closure according to the DEQ will be approximately \$750,000.00
Monitoring done by Tri-hydro from Laramie is approximately \$54,950.71 per year (\$4579.23 a month)

Bank Balance as of February 28, 2015 is \$76,851.53

Thanks
Cynthia Crabtree
CWCSWDD