Casper City Council Regular Meeting Minutes
City Hall Council Chambers
December 16, 2025 at 6:00 p.m.

1. ROLL CALL

Present: Pacheco, McIntosh, Jensen, Bond, Haskins, Gamroth, Sweeney, Larson. Absent: Pollock (Excuse Pollock's Absence. Motion: Bond. Second: Haskins. Approved 8-0-0).

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

Approving Minutes of November 18, 2025, Regular Council Meeting; November 18, 2025, Executive Session; December 2, 2025 Regular Council Meeting; the December 2, 2025 Executive Session; December 9, 2025 Special Council Meeting; the December 9, 2025 Executive Session; . (Motion: McIntosh. Second: Bond. Approved 8-0-0).

4. APPROVAL OF BILLS & CLAIMS

Approving December 16, 2025, Bills & Claims. (Motion: McIntosh. Second: Gamroth. Approved 8-0-0).

December 16, 2025, Bills & Claims

71Const	Goods	1,443.75
AHumble	Reimb	105.99
AccntPckgng	Goods	3,118.15
AdvncdNtwrkMngmnt	Services	255.00
Airgas	Goods	1,300.56
AirInnvtns	Services	4,000.00
Alsco	Services	2,442.73
AMBI	Services	157.46
AmrTech	Services	6,901.99
AmndsnAsscts	Services	28,475.00
ASBSprtsAcqstn	Goods	362.82
AT&T	Services	9,616.82
Atlas	Goods	15,214.09
BBower	Services	3,600.00
BdgrMtr	Services	94.34
BigHrnTire	Goods	330.75
BlkHillsEnrgy	Utilities	8,959.51
BlkmnPrpn	Goods	2,535.35
CBerens	Refund	12.00

CptlBusnsSystm	Services	710.55
CsprNCHealth	Refund	10.00
CsprTire	Goods/Services	1,395.00
CntryLnk	Utilities	4,414.81
CtyCspr	Services	623,722.57
CivilEngnrng	Services	13,400.50
ClnClb307	Services	13,581.00
CMITeco	Services	213,733.22
CocaCola	Services	29.25
ClctnCntr	Services	115.13
ClmnSftwrPBC	Services	23.62
CommTech	Services	14,049.69
CPU	Goods	1,148.67
CnsldtdElctrc	Goods	9.00
CowboySplyHse	Goods	14,888.24
CPSDstrbtrs	Goods	411.62
CSCnsltng	Services	3,377.60
DCoursen	Services	880.00
Dell	Goods	135.26
DooleyOil	Goods	24,083.38
DynmcCntrls	Services	490.00
E&FTowng	Services	245.00
EatonSls&Svc	Services	2,525.20
EdgEngnrng	Services	3,227.50
EnrgyLabs	Services	713.00
EngnrngAssoc	Services	407.39
EntbnSystms	Services	990.20
FrgsnEnt	Goods	26,160.00
FIB	Investments	22,076.23
FoxstrOpco	Goods	3,205.38
GeosyntcCnsltnts	Services	670.53
GeotecIndstrlSply	Goods	520.00
GPSIndstrs	Services	2,704.47
Grngr	Goods	2,836.38

GrvsCnsltng	Services	3,267.00
GSGArchtctr	Services	3,095.75
HDREngnrng	Services	46,127.74
Homax	Goods	17,391.66
Hose&RubrSply	Goods	593.92
IntrntnlMncplLwyrs	Services	1,774.00
IrisHouse	Services	2,712.55
JBest	Reimb	225.00
JMosier	Reimb	220.47
JLiddle	Services	69.28
KHumbles	Reimb	157.49
Kinsco	Goods	1,951.00
KtchnSocial	Goods	60.00
KnfRvr	Goods	651.63
Knght,PC	Services	1,546.00
KommakaziVntrs	Goods	107.90
Kone	Services	1,511.95
Krohne	Goods	7,804.37
LSquires	Reimb	145.68
LawsnPrdcts	Services	900.00
Lower&Co	Services	800.00
MidlndImplmnt	Goods	464.05
MLAuto	Services	170.00
MoblCncrte	Goods	24,062.48
MtnStLitho	Services	1,374.28
MuniEmrgncySrvc	Goods	2,969.88
NCSD	Services	3,185.00
NCSO	Services	7,500.00
NclysnArtMuseum	Services	19,562.09
Norco	Goods	230.70
NWstCntrctrs	Goods	991.72
NtchSpclts	Goods	1,914.46
OffcShop	Services	189.27
OwInvstrs	Services	313,532.00

PLarsen	Reimb	37.81
PepprTnk&Cntrctrs	Services	4,800.00
PopeCnstrctn	Services	3,898.68
PstlPros	Services	3,875.08
PwrEqpmnt	Services	10,345.36
PwrSrvc	Services	5,003.89
PrfsnlClng	Services	1,395.00
PrvsIndstrs	Goods	430.06
RHicks	Refund	486.25
RmshrnCnstrctn	Services	75,278.00
RckyMtnPwr	Utilities	183,940.36
RckyMtnSprtsGrp	Goods	3,200.00
RootrSwr	Services	1,278.78
S&SCncrt	Services	495.59
SmpsnCnstrctn	Refund	30,038.11
SeaWstrn	Goods	2,188.50
SkylneRnchs	Services	409.64
Smrsh	Services	2,238.41
SftDr	Services	12.80
StntcCnsltng	Services	51,734.88
StrlngInfosystms	Services	772.72
StrlngFbrctn	Services	2,700.00
SummitFire&Scrty	Services	697.50
TKatauskas	Services	54.48
ThomsnReutrs	Goods	1,179.07
ThreeTrlsAssmnt	Services	36,300.00
TopOffcPrdcts	Goods	555.93
TylerTech	Services	53,727.35
Unifrms2Gear	Goods	13,269.83
UrgntCareOfCspr	Services	1,930.00
VrznWrls	Services	30.54
VRC	Services	160.61
WstLndPrk	Services	2,509.91
Wstnt	Services	11,767.00

WilliamsPrtr,Day&Nvl	Services	1,445.00
WyoAsscOfRrlWtrSystms	Dues	505.00
WyoLowVltge	Services	300.00
WyoMchnry	Services	1,533.58
WyoStGolf	Services	640.00
Total		2,064,241.74

5. COMMUNICATIONS: From Persons Present & Council Response

Speaking to Council was: Ross Schriftman, regarding War Birds rental agreement and rate increases; a gentleman regarding extending the bus route to Rocky Mountain Oncology; Tom Morton, regarding mold issues and condemning a house on Thorndike; David Lewis regarding potholes and road infrastructure; Tony Locke, regarding opposition to the utility rate increases; and Jamie Lien, regarding opposition to the utility rate increases.

Council's Response: Councilor Gamroth responded that the feedback requests on bus routes will be forwarded to staff and asked about the process for condemning the Thorndike property. Interim City Manager Lopez responded that there is a process for the abatement of dangerous buildings that the City follows, and City Attorney Nelson stated he will follow up tomorrow. He also said that ASSIST could possibly help the veteran with the oncology rides in the interim until the bus routes are figured out. Mayor Pacheco stated that staff will discuss those bus routes with Community Development Director Liz Becher. Councilor Gamroth responded to Mr. Locke that the general fund has not been able to keep up with inflation and asked that both he and Ms. Lien watch the work session to gain further insight into why the utility rate decisions were made. He also discussed the cost of deferred maintenance. He stated that he also agreed the streets are not in great condition but their allocation has been increased and he will be fighting to increase their allocation even more within the next one cent allocation should it pass. Councilor Bond added that there is a 311 app to report potholes to the City. Councilor Sweeney agreed with the comments by Councilor Gamroth. He also stated that there was an outcry from the public when the War Birds were going to be kicked out, so the City was trying to balance everything and be fair to the players; the current owner is trying to keep things on track with payments. He also discussed the State legislature's decisions on property tax and found the representative's comments therefore disingenuous. Mayor Pacheco stated that the City budget is complex which is why Council relies on staff expertise. He asked that state representatives do their research and watch the work session and reach out to Council with concerns or questions.

6.A.1. ESTABLISH DATES OF PUBLIC HEARING

Establish January 6, 2026, as the Public Hearing date for consideration of:

a. Transfer of Ownership for Retail Liquor License No. 34 Dorsey Van Galloway, d/b/a Galloways Irish Pub, Located at 2800 CY Ave, to Galloways, LLC d/b/a Galloways Irish Pub, Located at 2800 CY Ave.
b. Transfer of Ownership Interest of Retail Liquor License No. 22 Wyoming Spirits, Inc d/b/a 2nd Street Liquor & Wine, located at 939 East 2nd Street Suite 300, 400 & 500
c. Transfer of Ownership Interest of Retail Liquor License No. 15 Wyoming Liquor, LLC d/b/a Wyoming Discount Liquor located at 4330 East 2nd Street.

And establish February 17, 2026, as the Public Hearing date for consideration of:

a. Liquor License Renewals for the Licensing Period of April 1, 2026, through March 21, 2027.

(Motion: McIntosh; Second: Bond; Approved 8-0-0)

7. PUBLIC HEARINGS

A.1. ORDINANCE 18-25: Ordinance Approving a Municipal Code Text Amendment to Section 17.12.210 Pertaining to Planning and Zoning Commission Meetings.

Mayor Pacheco opened the public hearing. No speakers for or against. Mayor Pacheco closed the hearing. (Approve on 1st Reading – Motion: Bond. Second: Haskins. Approved 8-0-0).

B.1. Approve the Application for the Transfer of Retail Liquor License No. 18 Casper Chop House, LLC dba Wyoming's Rib & Chop House Located at 256 S. Center Street, to 3OH7 Hospitality, LLC dba 3OH7 Hospitality, Located at 256 S. Center.

Mayor Pacheco opened the public hearing. No speakers for or against. Mayor Pacheco closed the hearing. (Motion: McIntosh. Second: Jensen. Approved 8-0-0)

8. CONSENT RESOLUTIONS

RESOLUTION NO. 25-294: A Resolution Authorizing a Underground Right-of-Way Easement with Rocky Mountain Power as Part of the Marion Kreiner Pool and Park Improvements Project.

RESOLUTION NO. 25-295: A Resolution Authorizing an Agreement with JTL Group, Inc., dba Knife River, for the Bryan-Evansville Road Improvements, Project No. 21-067.

RESOLUTION NO. 25-296: A Resolution Authorizing a Contract for Professional Services with Stantec Consulting Services Inc., for Engineering Study and Design Services for the North Platte River Restoration North Casper/Knife River Reach, Project No. 24-063.

RESOLUTION NO. 25-297: A Resolution Authorizing a Procurement of Goods Agreement with Water Technology Group, for Submersible Pumps for Use at the Riverwest Sewage Lift Station.

RESOLUTION NO. 25-298: A Resolution Authorizing a Contract for Professional Services with Civil Engineering Professionals Inc., for the FY26 Priority Water Main Replacements, Project No. 25-049.

RESOLUTION NO. 25-299: A Resolution Authorizing a Contract for Professional Services Between the City of Casper, Wyoming and ConvergeOne, Inc., for Upgrades to the Existing 9-1-1 Phone System.

RESOLUTION NO. 25-300: A Resolution Authorizing a Contract for Professional Services with Advance Casper for Assistance with Economic Strategic Planning and Grant Funding.

RESOLUTION NO. 25-301: A Resolution Adopting and Setting Forth Rates for Wholesale Water Service and Retail Water Service for the City of Casper, Wyoming, and Rescinding 23-286.

RESOLUTION NO. 25-302: A Resolution Adopting and Setting Forth Rates for Sewer Service for the City of Casper, Wyoming, and Rescinding 23-286.

RESOLUTION NO. 25-303: A Resolution Establishing Rates for Residential and Commercial Solid Waste Collection, Recycling and Disposal at the Casper Regional Solid Waste Facility, and Rescinding Resolution No. 23-287.

RESOLUTION NO. 25-304: A Resolution Creating a Policy on Considering the Issuance of Industrial Development Revenue Bonds.

(Approving the Foregoing Resolution Consent Agenda – Motion: McIntosh, Second: Bond; Approved 8-0-0)

9. CONSENT MINUTE ACTION

A.1. Authorize the Reappointment of Susan Burk to the Civil Service Commission for Three-Year Term Effective January 1, 2026, and Expiring December 31, 2028.
A.2. Authorizing the Purchase of 14 New Police Replacement Vehicles from Greiner Motors, Casper, Wyoming, for Use by the Casper Police Department, in the Total Amount of $646,348.00, After Trades.
A.3. Authorizing the Purchase of One (1) New Compact Tracked Loader, in the Total Amount of $63,270.99, After Trade, for Use by the Water Distribution Division of the Public Services Department.
A.4. Authorizing the Purchase of One (1) New One-Ton Pickup with Utility Body for Use in the Water Distribution Division of the Public Services Department, in the Total Amount of $68,168.00, After Trade.
A.5. Authorizing the Purchase of One (1) New Heavy-Duty Cab and Chassis 4x4 Truck, for Use by the Water Distribution Division of the Public Services Department, in the Total Amount of $60,424.00, After Trade.
A.6. Authorizing the Purchase of One (1) New Half-Ton 4x4 Pickup Truck with 6.5' Bed for Use by the Water Distribution Division of the Public Services Department, in the Total Amount of $43,390.00, After Trade,
A.7. Authorizing the Purchase of One (1) New 48' Box Walking Floor Trailer, in the Amount of $155,212.50, for Use by the Solid Waste Division of the Public Services Department.
A.8. Authorizing the Purchase of One (1) New Utility All-Terrain Vehicle (UTV) in the Total Amount of $37,777.00, for Use by the Solid Waste Division of the Public Services Department.
A.9. Authorizing the Purchase of One (1) New Utility All-Terrain Vehicle (UTV), in the Total Amount of $32,473.94, for Use by the Casper Police Department.
A.10. Authorizing the Purchase of One (1) New Full-Size Cargo Van, in the Total Amount of $53,502.00, After Trade, for Use by the Metro Division of the Casper Police Department.
A.11. Authorizing the Reappointment of Councilor Amber Pollock as a Board Member of the Central Wyoming Regional Water System Joint Powers Board with a Term Expiring on December 31, 2028.
(Approving the Foregoing Minute Action Consent Agenda – Motion: McIntosh, Second: Haskins. Approved, 8-0-0)

10. INTRODUCTION OF MEASURES & PROPOSALS BY CITY COUNCIL

11. EXECUTIVE SESSION

(Adjourn into Executive Session to discuss Attorney-Client Privilege, Land, & Potential Litigation at 7:16 p.m. Motion: McIntosh, Second: Bond. Approved, 8-0-0)
(Adjourn out of Executive Session at 8:35 p.m. Motion: McIntosh, Second: Bond. Approved, 8-0-0)

12. ADJOURNMENT OF REGULAR MEETING

Meeting adjourned at 8:35 p.m.
(Motion to Adjourn: McIntosh, Second: Haskins. Approved, 8-0-0)

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor