Casper City Council Regular Meeting Minutes
City Hall Council Chambers
April 21, 2026, at 6:00 p.m.

1. ROLL CALL

Present: Pacheco, Gamroth, Jensen, Bond, McIntosh, Sweeney, Haskins, Larson, and Pollock.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

Approving Minutes of April 7, 2026, Regular Council Meeting and April 7, 2026, Executive Session. (Motion: Bond. Second: Haskins. Approved 9-0-0).

4. APPROVAL OF BILLS & CLAIMS

Approving April 21, 2026, Bills & Claims. (Motion: Pollock. Second: Bond. Approved 9-0-0).

April 21, 2026, Bills & Claims

954Cnsltnts	Goods	24,088.58
AccntPckgng	Goods	3,793.89
AdvncdTrfcPrdcts	Goods	3,200.00
Airgas	Goods	525.56
AllAmrcnIce	Services	20,373.70
Alsco	Services	2,176.72
AMBI	Services	2,386.25
AmrcnTitle	Goods	250.00
AmrTech	Services	100.00
AreteDsgnGrp	Services	14,323.50
AtlntcElctrc	Services	638.13
Atlas	Goods	10,728.93
BMarshall	Reimb	150.00
BckflwAprts&Valve	Goods	68.30
BrgrnEllngsn	Goods	826.83
BlkHillsEnrgy	Utilities	18,725.35
BlkmnPrpn	Goods	2,553.27
Brns&McDnlEngnrng	Services	8,491.36
CBlueford	Refund	97.77
CClark	Refund	180.82
CRonshaugen	Refund	96.60

CShipman	Reimb	271.34
C&CSply	Goods	5.74
CrlnaSftwr	Goods	700.00
CsprAcntngSltns	Services	295.75
CsprAreaEcnmcDvlpmnt	Services	27,840.00
CsprChmbrOfComm	Services	400.00
CsprNCHealth	Services	50,000.00
CsprTire	Goods/Services	2,618.00
CntrlTrk&Dsl	Services	1,242.92
CWSS	Services	8,582.01
CntryLnk	Utilities	12,284.09
CH2MHill	Services	10,580.43
ChpmnVldz&Lnsng	Services	3,500.00
CtyCspr	Services	92,469.67
CivicPlus	Goods	23,899.40
CivilEngnrng	Services	75,480.00
ClnClb307	Services	14,754.85
ClbCar	Services	2,520.00
ClctnCntr	Services	330.56
ClmnSftwrPBC	Services	2,270.99
CommTech	Services	134,665.15
CommunityEdctnCntrs	Services	2,480.00
CnsnsCldSltns	Services	189.90
Core&Main	Goods	35,925.80
CowboySplyHse	Goods	1,003.89
CPSDstrbtrs	Goods	310.55
CrzySeabee	Goods	10,910.00
CrtvBusSales	Goods	397,656.00
CrwnCnstrctn	Services	12,036.00
CVIC	Services	786.89
DLopez-Cepero	Refund	60.94
Dell	Goods	81.59

Dscntcell	Services	9,450.00
DLTSltns	Services	7,013.62
DynmcCntrls	Services	3,190.28
EdgEngnrng	Services	8,144.44
EmrgncyMdcl	Services	1,000.00
EnrgyLabs	Services	1,808.00
EnrgyMngmnt	Services	862.50
EntbnSystms	Services	258.56
Envrnmntl&CivilSltns	Services	1,004.25
EnvrtchSrvcs	Goods	13,928.40
EvariGISCnsltng	Services	14,954.62
ExprsSrvcs	Services	1,992.50
FrgsnEnt	Goods	93.62
GSlensker	Refund	30.28
GEGrdSltns	Services	15,060.24
GloblSpctrm	Services	75,833.33
GrtrWyoBB/BS	Services	7,519.25
GrnrMotr	Services	94,406.00
GrzlyExcvtng	Services	5,374.85
GSGArchtctr	Services	602.00
HYu	Refund	200.00
Hach	Goods	1,376.05
HDREngnrng	Services	107,133.62
Homax	Goods	108,989.81
IdexxDstrbtn	Goods	1,746.61
JFenton	Refund	95.89
JSchall	Reimb	131.59
JDCInvstgtns	Services	1,400.00
KBrattis	Refund	1,580.00
KHatfields	Reimb	208.80
KOwens	Reimb	121.87
Kinsco	Goods	3,189.00

KtchnSocial	Goods	174.26
Knght,PC	Services	1,073.50
KofakisRntls	Refund	123.40
KusterErthwrks	Refund	989.25
LamarOutdrAdvrtsng	Goods	1,800.00
LawsnPrdcts	Services	900.00
LngBldgTech	Services	7,830.00
MBalbirer	Refund	151.84
MBrattis	Reimb	158.99
MHiggins	Services	3,360.00
MalloryCo	Goods	336.02
MercrHouse	Services	6,241.50
MidlndImplmnt	Goods	960.00
MidwstLbrtrs	Services	410.00
MillsPD	Services	150.00
MLAuto	Services	340.00
MoblMessiah	Services	8,096.95
MoboTrx	Goods	5,250.00
MrsnMaierle	Services	348.00
Motn&FlowCntrl	Goods	371.01
MotorlaSltns	Services	2,221.92
MtnStLitho	Services	463.02
MtnWstTech	Services	1,561.92
NCarlson	Services	3,100.00
NCHOJJPB	Services	1,093.29
NCSO	Services	133,871.48
Norco	Goods	700.50
NWstCntrctrs	Goods	282.67
NtrnAgSltns	Goods	1,938.00
OffcShop	Services	76.00
OneCall	Services	1,980.30
PBegley	Refund	118.78

PaceAnlytclSrvcs	Services	39.00
PCNStrtgs	Goods	56,129.64
Pepsi	Goods	1,350.84
PndrsaBldrs	Services	139,175.00
PstlPros	Services	8,414.79
PrzmPnt&Autobdy	Services	3,146.55
PrstnAutoSltns	Services	220.00
PrfsnlClng	Services	1,395.00
PVSDx	Goods	13,325.83
RKerns	Reimb	356.01
RmshrnCnstrctn	Refund	1,907.14
RthrEntrprs	Services	2,739.00
Ricoh	Services	666.50
RckyMtnAirSltns	Goods	834.15
RckyMtnPwr	Utilities	229,591.37
RodlphBros	Refund	1,216.40
RootrSwr	Services	6,209.65
SBreidinger	Refund	97.69
SDemerritt	Refund	350.00
SKincaid	Refund	147.48
SKniggle	Refund	131.80
SMosteller	Refund	134.97
SVick	Refund	138.09
SWade	Refund	146.40
SYonker	Reimb	164.60
S&SCncrt	Services	10,122.25
SftyVsn	Goods	894.59
SaltusTech	Goods	1,560.00
SmpsnCnstrctn	Services	969,652.63
Samsara	Goods	372.00
Sawyer	Services	177.00
SDOfOconeeCnty	Goods	5,251.33

Shrts&More	Goods	7,575.00
SimplotTurf	Goods	9,086.00
SkylneRnchs	Services	686.71
Smrsh	Services	393.40
SmthPsych	Services	550.00
SftDr	Services	126.20
Sonny'sRV	Goods	213.75
StntcCnsltng	Services	49,231.37
StOfWyo	Services	22,282.63
StellrPrgrmng	Services	185.00
StrlngInfosystms	Services	1,761.89
SummitElctrc	Services	8,572.94
SummitFire&Scrty	Services	2,769.50
TallTmbr	Refund	137.69
TheWash	Services	169.41
ThomsnReutrs	Goods	1,179.07
TopOffcPrdcts	Goods	657.81
TrnsrcTrck&Eqpmnt	Services	55,685.76
TretoCnstrctn	Services	40,681.33
TriStOilReclm	Services	544.00
Unifrms2Gear	Goods	2,687.33
UntdRntls	Goods	297.48
UrgntCareOfCspr	Services	7,126.00
VDiaz	Reimb	190.79
VrznWrls	Services	438.68
VRC	Services	229.34
VoiancLanguageSrvc	Services	58.32
WstLndPrk	Services	1,752.18
WilliamsPrtr,Day&Nvl	Services	595.00
WLCEngnrng	Services	8,505.76
WWCEngnrng	Services	32,809.01
WyattElctrc	Services	316.64

WyoApparatus	Goods	14,883.01
WyoCnfrncOfMuniCourts	Services	375.00
WyoMchnry	Services	21,299.19
WyoSpclOlympcs	Donation	16,019.80
WyoSteel&Rcyclng	Services	2,660.00
ZollMdclCorp	Services	434,763.13
Total		3,918,654.42

5.A. PROCLAMATION: SERVE WYOMING

Mayor Pacheco welcomed Shelly McAlpin, Michelle Reynolds, Cece Wright, Ty Pierce, and Megan Jensen from Service Wyoming, to say a few words about National Service Recognition Deay. He then read the proclamation.

5.B. PROCLAMATION: City of Casper Volunteer Recognition

Mayor Pacheco welcomed Bill DeGraeve from Casper Mountain Ski Patrol to say a few words recognizing Hogadon Ski Patrol volunteers. The Mayor then read the proclamation.

6. COMMUNICATIONS: From Persons Present & Council Response

Citizens speaking to Council were; Ross Schriftman, regarding the police neighborhood meetings and mechanical scooters safety; Larry Sienes, regarding the bus route extension that was discussed a couple of months ago; Kristen Alder, regarding a crosswalk connecting to the sidewalks near Robertson Rd Bridge; and Sean Moore, regarding the tattered state of some of the City's flags; Amber Christensen, regarding the Celtic Irish Festival; and Chris Arculetta, regarding issues with his business's dumpster and parking caused by Styrrups Soda Shop.

Council Response:

Vice Mayor Gamroth stated he would like to possibly see a review of the electric scooter safety issue and also advocated for flag replacements. Councilor Haskins stated that Lt Wheeler has a lot of information on the scooter issues and it is actively being looked at by the City Attorney's Office and the Police Department. Mayor Pacheco stated that staff will reach out to Mr. Moore. City Manager Jordan stated that the parking issue discussed is actively being looked at and staff will be in touch soon.

7. ESTABLISH DATES OF PUBLIC HEARING

A.1.A Establish May 5, 2026, as the Public Hearing Date for Consideration of: Approving the Application for New Restaurant Liquor License No. 53 Breezy BBQ LLC, d/b/a Dickey's Barbecue Pit Located at 325 South Durbin Street. (Motion: McIntosh, Second: Sweeney. Abstaining: Pollock. Approved 8-0-1).

8. PUBLIC HEARING – ORDINANCE

ORDINANCE NO. 4-26: Approving a Zone Change for Lot 4, Methodist Church Addition Subdivision in the City of Casper, Wyoming.

Mayor Pacheco declared the public hearing open. Speaking in favor: Representative from developer. Speaking against: None. Mayor Pacheco declared the public hearing closed. (Approved on 1st Reading - Motion: McIntosh Second: Sweeney. Approved 9-0-0).

9. THIRD READING ORDINANCE

ORDINANCE NO. 3-26: An Ordinance Amending Certain Sections of Chapters 8.16 – Smoking in Public Places and 9.40 – Offenses by or against Minors, of the Casper Municipal Code to Prohibit Vaping in Indoor Public Places and to Restrict the Sale or Distribution of Hemp Derived and THC Products to Persons under Twenty-One Years of Age. (Approved on 3rd Reading - Motion: Haskins. Second: Pollock. Approved 9-0-0).

10.A. NON-CONSENT RESOLUTIONS

1. RESOLUTION NO. 26-89: Declaring the Intent of the City of Casper, Wyoming to Create a Local Assessment District No. 162, 14th Street Improvements in Said City; to Authorize the Construction of Local Improvements Therein; and to Assess the Cost or Portion Thereof on the Property Benefitted Thereby.
   (Approved – Motion: Pollock, Second: Sweeney. Approved 9-0-0).

2. RESOLUTION NO. 26-90: Authorizing Submission of a 2026 Community Readiness Loan Application to the Wyoming Business Council for the Hogadon Basin Ski Area Chairlift Replacement Project in the City of Casper.
   (Approved – Motion: Pollock. Second: Haskins. Nay: Gamroth. Approved 8-1-0).

10.B. CONSENT RESOLUTIONS

RESOLUTION NO. 26-91: Authorizing Adoption of the Collective Bargaining Agreement (CBA) for July 1, 2026– June 30, 2027, between the City of Casper and the Fire Fighters' Local Union 904, I.A.F.F., AFL-CIO.
RESOLUTION NO. 26-92: Authorizing a Memorandum of Understanding with the Casper Municipal Band for Funding Distribution.
RESOLUTION NO. 26-93: Authorizing Change Order No. 2 to the Agreement with Ramshorn Construction Inc., for the Wolf Creek Road Improvements (West 38th Street to CY Ave ROW) - Phase II Project No. 24-016.
RESOLUTION NO. 26-94: Authorizing Amendment #1 with GSG Architecture, Inc. for the Engineering/Architectural Design, Bidding, and Construction Administration Services for the Solid Waste Scale House Renovations, Project No. 25-042.
RESOLUTION NO. 26-95: Accepting and Approving a Blight Study.
RESOLUTION NO. 26-96: Authorizing Acceptance of a Grant from the Daniel's Fund for Tennis Court Expansions as Part of the Washington Park Revival Project.
(Approving the Foregoing Resolution Consent Agenda – Motion: Bond. Second: Sweeney. Approved 9-0-0)

11. CONSENT MINUTE ACTION

A.1. Authorizing the Purchase of a Confined Space Training Prop in the Amount of $65,850 from Pepper Tank & Contracting Co.
A.2. Authorizing the Purchase of 58 Commercial Trash Containers, in a Total Amount of $65,142.60, for Use by the Casper Solid Waste Division.

A.3. Authorizing the Purchase of Six (6) Roll Off Commercial Trash Containers, in a Total Amount of $62,048.52, for Use in the Casper Solid Waste Division.
(Approving the Foregoing Minute Action Consent Agenda - Motion: McIntosh. Second: Haskins. Approved 9-0-0).

12. INTRODUCTION OF MEASURES & PROPOSALS BY CITY COUNCIL

13. EXECUTIVE SESSION

(Adjourn into Executive Session to discuss Personnel & Property Acquisitions at 7:39 p.m. Motion: McIntosh, Second: Bond. Approved, 9-0-0)
(Adjourn out of Executive Session at 8:22 p.m. Motion: McIntosh, Second: Pollock. Approved, 9-0-0)

14. ADJOURNMENT OF REGULAR MEETING

Meeting adjourned at 8:23 p.m.
(Motion: Pollock, Second: Bond. Approved, 9-0-0)

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor