Casper City Council Regular Meeting Minutes
City Hall Council Chambers
September 1, 2026, at 6:00 p.m.

1. ROLL CALL & INTRODUCTIONS

Mayor Pacheco called the meeting to order at 6:00 p.m.
Present: Pacheco, Gamroth, Pollock, Sweeney, Bond, Larson, McIntosh, and Haskins.
(Excuse Councilors Jensen's Absence. Motion: Pollock, Second: Haskins; Approved 8-0-0).

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

Approving Minutes of August 18, 2026, Regular Council Meeting (Motion: McIntosh, Second: Haskins; Approved 8-0-0).

4.A. APPROVAL OF BILLS & CLAIMS

Approving the September 1, 2026, Bills & Claims. (Motion: Bond, Second: Pollock; Approved 8-0-0).

September 1, 2026, Bills & Claims

71Const	Goods	1,345.14
AMiller	Refund	47.26
AAALndscpng	Services	59.84
AbyMnfctrng	Goods	1,230.60
AdvncdGeotchnclSltns	Services	6,781.00
Airgas	Goods	780.94
AllOutFireExt	Services	1,135.00
Alsco	Services	858.43
AmrTech	Services	832.23
AppldCncpts	Goods	21,328.00
AqtcInfrmtcs	Services	1,575.20
ArizonaMchnry	Goods	34,200.00
ASBSprtsAcqstn	Goods	402.65
AT&T	Services	16,538.88
Atlas	Goods	1,814.44
BBruner	Refund	600.15
BKeller	Refund	39.45
BKuxhausen	Goods	48.00
BWalker	Services	887.49

BckflwAprts&Valve	Goods	1,780.00
BarDSgns	Goods	1,940.00
BrgrnEllngsn	Goods	7,265.33
BCVSystms	Services	22,160.00
BlkHillsEnrgy	Utilities	12,552.26
BlkmnPrpn	Goods	82,632.78
Brns&McDnlEngnrng	Services	5,522.01
BsbyIndstrs	Goods	22,303.59
BushWellsSprtng	Goods	700.00
CArchibeque	Reimb	100.00
CByrnes	Refund	34.02
CCampbell	Refund	69.53
CPride	Refund	1,325.00
CTomich	Refund	86.26
Calea	Services	6,000.00
CsprAmtrHckyClb	Services	4,500.00
CsprNCHealth	Services	445.00
CsprRcrtnlLgsAssctn	Services	7,245.00
CsprStrTrb	Goods	572.75
CsprTire	Services	225.00
Cellebrt	Goods	57,036.80
CntrForIntrntScrty	Services	16,800.00
CWRWS	Goods	1,607,492.78
CntrlWyoCnslngCntr	Services	5,250.00
CntryLnk	Utilities	8,046.05
CH2MHill	Services	3,122.68
CtyCspr	Services	427,950.93
ClrtyTelecom	Services	828.20
ClctnCntr	Services	487.26
ClmnSftwrPBC	Services	23.62
CPU	Goods	1,153.89
CnsldtdElctrc	Goods	477.34

Core&Main	Goods	1,599.64
CowboySplyHse	Goods	389.33
CrimeScnInfo	Services	134.00
CrwnCnstrctn	Goods	4,500.00
DCardenas	Refund	163.81
DElston	Refund	70.62
DBEqpmnt	Goods	19,133.00
DckrAuto	Services	1,000.00
DmndMnfctrng	Goods	2,537.50
DynmcCntrls	Services	88,956.00
E&FTowng	Services	475.00
EatonSls&Svc	Services	1,583.75
EchoRdgBldrs	Services	6,210.00
EmaintEntrprs	Services	7,375.82
EmrgncyMdclPhyscns	Services	1,200.00
EnrgyLabs	Services	4,696.00
ErfnsEtnAnlytcl	Services	287.18
EvariGISCnsltng	Services	18,278.80
ExprsSrvcs	Services	1,015.17
FairwayElctrc	Services	484.80
FrgsnEnt	Goods	27,360.00
FrmnsQltyMchn	Goods	20,918.10
GeosyntcCnsltnts	Services	1,015.78
Grngr	Goods	1,923.80
GrntPeakPmp	Goods	1,588.04
HCochran	Refund	37.28
Hach	Goods	9,917.66
HrvrdDrugGrp	Goods	5,348.04
HDREngnrng	Services	12,202.50
HrtgLndscpSplyGrp	Goods	1,603.68
Hillhse	Goods	454.91
HiPwr	Services	792.95

Homax	Goods	155,525.07
Hose&RubrSply	Goods	46.22
IKennedy	Refund	60.53
IMartinez	Refund	710.00
JPike	Reimb	194.24
JDCInvstgtns	Services	2,100.00
JJKllr&Assoc	Goods	394.00
JNCInvstmnts	Services	896.06
JonasSftwr	Services	349.00
KNation	Refund	290.00
Kinsco	Goods	8,703.00
KLJSltnsHldng	Services	51,891.98
KnfRvr	Goods	4,833.73
KnowB4	Services	8,331.25
Kone	Services	22,080.00
KubwtrRes	Goods	8,820.00
LBG307	Refund	65.51
LGraham	Refund	195.00
LOzuna	Refund	200.00
Leon'sLndscpng	Services	3,013.31
LNCrts&Sons	Goods	9,047.80
LocalLwnCare	Services	720.00
MGalles	Refund	97.15
MMichaels	Refund	15.77
MSissman	Refund	70.46
MWilliams	Refund	151.84
MchlsFence	Services	768.00
MoblCncrte	Goods	2,284.21
MoblMessiah	Services	940.50
MdrnElctrc	Services	624.50
MrsnMaierle	Services	2,775.75
MotorlaSltns	Services	9,994.16

MtnAlrmFire&Scrty	Services	200.00
MtnStLitho	Services	630.96
MtnWstTech	Services	82.95
MuniEmrgncySrvc	Goods	10,148.70
Napa	Goods	141,231.42
NCSO	Services	7,500.00
NtrnAgSltns	Goods	2,658.00
PFrisby	Refund	78.14
PCNStrtgs	Goods	115,170.72
PeakAsphlt	Goods	7,125.00
Pedens	Goods	94.50
PepprTnk&Cntrctrs	Services	96.00
PioneerMnfctrng	Goods	2,740.35
PstlPros	Services	9,205.64
Prntwrks	Services	339.15
ProfrcMrktng	Goods	4,494.60
PVSDx	Goods	14,276.60
RBland	Refund	59.95
RGustafson	Refund	119.33
RftlsFinancialCnsltnts	Services	16,845.00
RbnsnCntrctng	Services	7,500.00
RckyMtnAirSltns	Goods	159.72
RckyMtnOilfieldWhse	Goods	7,783.91
RckyMtnPwr	Utilities	237,803.20
RootrSwr	Services	6,532.13
SCarpenter	Refund	71.17
SGrainer	Reimb	659.12
SMartinez	Refund	100.00
SNicholson	Refund	54.69
Sawyer	Services	177.00
Shrts&More	Goods	1,400.00
ShoshneDstrbtng	Goods	1,878.00

SimplotTurf	Goods	780.00
SkylneRnchs	Services	615.59
StOfWyo	Services	189,480.03
StellrPrgrmng	Services	185.00
SblghtEngnrng	Services	825.00
SummitElctrc	Services	4,969.30
SummitFire&Scrty	Services	4,219.90
TKonkler	Refund	54.69
TScott	Refund	91.70
Thtchr	Goods	46,294.66
TheWash	Services	135.11
TopOffcPrdcts	Goods	447.98
TrnsrcTrck&Eqpmnt	Goods	54,162.73
TylerTech	Services	365.00
Unifrms2Gear	Goods	1,698.51
VYampolsky	Refund	31.04
VlrVkngsBaseball	Services	660.00
VegaAmrcs	Goods	3,005.59
VeoliaEsTech	Services	19,237.76
VrznWrls	Services	1,000.05
VRC	Services	68.73
Wtl&DaubCntrctrs	Services	176,408.11
WthrbyPrnt	Services	8,873.00
WstrnMdclAssc	Services	10,580.00
WstrnStatesFirePrtctn	Services	12,140.00
WstLndPrk	Services	2,113.69
WrdElctrc	Services	5,000.00
WLCEngnrng	Services	39,947.95
WWCEngnrng	Services	54,049.00
WyattElctrc	Services	204.70
WLEA	Services	650.00
WyoMchnry	Services	23,839.49

ZohoCorp	Services	10,430.00
ZollMdclCorp	Services	11,159.54
Total		4,217,014.78

5. PROCLAMATION: Children's Cancer Awareness Month

Mayor Pacheco welcomed members of the Jason's Friends Foundation and a Jason's Friends Foundation family to the meeting to say a few words before reading the proclamation.

6. COMMUNICATIONS: From Persons Present & Council Response

Citizens speaking to Council were: Jim Hard, from Envision Electric, regarding a parking issue near Durango Court; and Mike Deluca, regarding damage caused by fiber optic installation.

Council Response: Council asked that staff follow-up with both of the speakers.

6.A. ESTABLISH DATES OF PUBLIC HEARING

1. **Establish September 15, 2026, as the Public Hearing Date for Consideration of:**
   a. **An Ordinance Approving a Final Plat to Create the Park Ridge Medical Campus No. 5 Subdivision in the City of Casper, Wyoming;**
   b. **An Ordinance Approving an Annexation, Annexation Agreement and Zoning for a 0.5-Acre Portion of Tract 7, Bryan-Stanko Subdivision, Located at 2583 Bryan-Evansville Road; and,**
   c. **A Resolution Approving the Downtown Urban Renewal Project.**
2. **Establish November 3, 2026, as the Public Hearing Date for Consideration of:**
   a. **A Resolution Finding Facts Pursuant to Wyoming Statute §15-1-402 Regarding the Annexation of 2583 Bryan-Evansville Road, a 0.5-Acre Portion of Tract 7, Bryan-Stanko Subdivision; and,**
   b. **A Resolution Finding Facts Pursuant to Wyoming Statute §15-1-402 Regarding the Annexation of the "Nissen Addition" Subdivision.**

(Motion: Pollock, Second: Bond; Approved 8-0-0).

7. PUBLIC HEARING

A.1. ORDINANCE NO. 11-26: An Ordinance Authorizing a Lease Transaction for the Purpose of Financing the Design, Construction and/or Equipping of Various Capital Improvements Within the City, and Authorizing the Execution and Delivery of a Site Lease Between the City of Casper, as Site Lessor, and U.S. Bank Trust Company, National Association, as Site Lessee, a Lease and Option to Purchase Agreement Between the City and U.S. Bank Trust Company, National Association and Other Related Documents.

Mayor Pacheco declared the public hearing open. City Attorney Nelson entered exhibits into the record. No speakers speaking in favor or in opposition. Mayor Pacheco declared the public hearing closed.

(Approve on 1st Reading: McIntosh, Second: Haskins; Approved 8-0-0).

RESOLUTION NO. 26-196: A Resolution Finding Facts Pursuant to Wyoming Statute §15-1-402 Regarding the Annexation of 4.2-Acres, More or Less, Described as Bryan Stanko Tract 7 PT Commercial, Located at 2585 and 2595 Bryan-Evansville Road.
Mayor Pacheco declared the public hearing open. City Attorney Nelson entered exhibits into the record. Speaking in favor: Bru Till. No speakers speaking in opposition. Mayor Pacheco declared the public hearing closed.
(Approve – Motion: McIntosh, Second: Haskins; Approved 8-0-0).

8. THIRD READING ORDINANCES

A. ORDINANCE NO. 08-26: An Ordinance Approving the Annexation and Zoning as M-2 (General Industrial), 4.2-acres, More or Less, Located at 2585 and 2595 Bryan-Evansville Road.
(Approve on 3rd Reading - Motion: McIntosh, Second: Haskins; Approved 8-0-0).

B. ORDINANCE NO. 10-26 AMENDED: An Ordinance Amending Casper Municipal Code Section 5.08.260 Use of Drive-In Areas - Restrictions.
(Approve on 3rd Reading - Motion: Bond, Second: Sweeney; No Votes: Haskins & Gamroth; Abstentions: Pollock; Approved 5-2-1).

10.A. CONSENT RESOLUTIONS

1. RESOLUTION NO. 26-197: Authorizing Contract for Outside-City Water Service with Robert L. Decker & Sondra L. Decker.
2. RESOLUTION NO. 26-198: Authorizing an Exchange Petition Request Between the State of Wyoming, State Engineers Office – Surface Water Division, and the City of Casper.
3. RESOLUTION NO. 26-199: Authorizing an Amendment No. 2 to the Contract for Professional Services Between the City of Casper and Civil Engineering Professionals Inc. for the 2016 Stormwater Implementation Plan.
4. RESOLUTION NO. 26-200: Authorizing a Temporary Easement and Access Agreement Between the State of Wyoming, Wyoming Water Development Office and the City of Casper. (Exhibit A)
5. RESOLUTION NO. 26-201: Authorizing a Temporary Easement and Access Agreement Between the State of Wyoming, Wyoming Water Development Office and the City of Casper. (Exhibit B)
6. RESOLUTION NO. 26-202: Authorizing Amendment No. 2 to the Memorandum of Understanding Between the Natrona County School District and the City of Casper.
7. RESOLUTION NO. 26-203: Authorizing the Filing of an Application with the Federal Transit Administration for the FFY 2026 Competitive Funding Opportunity for the Buses and Bus Facilities Competitive Grant Program.
8. RESOLUTION NO. 26-204: Authorizing Amendment No. 2 to Contract for Professional Services with Advanced Geotechnical Solutions, Inc., for the Subsurface Exploration and Geotechnical Engineering Services for the Tower Hill Tank Stabilization Project, Project No. 23-046.

9. RESOLUTION NO. 26-205: Authorizing Submission of Federal Mineral Royalty Capital Construction Account Grant Application to the State Loan and Investment Board (SLIB) on Behalf of the Governing Body of the City of Casper, Wyoming, for the Purpose of Providing Supplemental Funding for the Construction of a New City of Casper Fire Station 1.
10. RESOLUTION NO. 26-206: Authorizing the Acceptance of the 2025 BJA Edward Byrne Memorial Justice Assistance Grant and a Memorandum of Understanding Between the City of Casper and Natrona County Regarding the Distribution and Expenditure of the Grant Funds.
11. RESOLUTION NO. 26-207: Authorizing an Agreement Between the City of Casper, Natrona County, and the National Intercollegiate Rodeo Association for Hosting the College National Finals Rodeo at the Ford Wyoming Center.
12. RESOLUTION NO. 26-208: Approving an Urban Renewal Development Agreement Between the City of Casper, Wyoming and C.H. Bixby Landlord, LLC, for the Downtown Hotel Urban Renewal Project, and Authorizing Reimbursement of Eligible Project Costs from Available Tax Increment Revenues.

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

11.A. <u>CONSENT MINUTE ACTION</u>

1. Authorizing the Purchase of Three (3) New 53' Box Van Trailers, in the Total Amount of $175,530.00, for Use by the Solid Waste Division of Public Services Department.
2. Authorizing the Purchase of One (1) New Out Front Rotary Mower, in the Total Amount of $50,200.00, for Use by the Cemetery Division of the Parks, Recreation, and Public Facilities Department.
3. Authorizing the Purchase of One (1) New Four-Wheel Steering Street Sweeper, in the Total Amount of $360,323.00, for Use by the Solid Waste Division of Public Services Department.
4. Authorizing the Purchase of Three (3) New Golf Course Tee, Collar, and Approach Mowers, in the Total Amount of $176,686.00, for Use by the Casper Municipal Golf Course Division of Parks, Recreation, and Public Facilities Department.
5. Authorizing the Purchase of One (1) New Turf Utility Vehicle, in the Total Amount of $48,150.00, for Use by the Casper Municipal Golf Course Division of Parks, Recreation, and Public Facilities Department.
6. Authorizing the Purchase of Two (2) New Belly Deck Mowers, in the Total Amount of $32,540.00, for Use by the Parks Division of Parks, Recreation, and Public Facilities Department.
7. Authorizing the Purchase of Three (3) New Rough Area Tractor Mowers and a Group of Accessories, in the Total Amount of $131,810.00, for Use by the Weed and Pest Division of Parks, Recreation, and Public Facilities Department.
8. Appointing Eric K. Nelson as the City of Casper's Representative, and Michael Szewczyk as the City's Alternate Representative, to the Wyoming Association of Risk Management Liability Pool Board of Directors and Property Pool Board of Directors.

(Approving the Foregoing Minute Action Consent Agenda - Motion: Pollock, Second: McIntosh; Approved 8-0-0)

12. INTRODUCTION OF MEASURES & PROPOSALS BY CITY COUNCIL

13. EXECUTIVE SESSION

(Adjourn into Executive Session to discuss Land Acquisition & Attorney-Client Privileged Matters at 6:57 p.m. Motion: McIntosh, Second: Pollock; Approved, 8-0-0)
(Adjourn out of Executive Session at 8:05 p.m. Motion: McIntosh, Second: Gamroth; Approved, 8-0-0)

14. ADJOURNMENT OF REGULAR MEETING

Meeting adjourned at 8:05 p.m.
(Motion: McIntosh, Second: Pollock; Approved, 8-0-0)

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor