

Casper City Council Regular Meeting Minutes			HeintzSrvng&Engnrmg		at the Shooter's Complex, and City	
City Hall Council Chambers			HeliopolisCptl		Manager Napier responded that the	
August 5, 2025 6:00 p.m.			Homax		Shooter's Complex is in compliance	
1. <u>ROLL CALL</u>			Hose&RubrSply		with their operating agreement and	
Present: Mayor Pacheco, Vice Mayor			HubIntlMtn		staff have met with the speaker on	
McIntosh and Councilors Jensen,			HydroOptmztm		several occasions to try to resolve	
Larson, Haskins, Gamroth, Sweeney,			IBrown		the issue.	
Pollock, Bond.			ImageTrnd		6. <u>SECOND READING ORDINANCE</u>	
2. <u>PLEDGE OF ALLEGIANCE</u>			IME		ORDINANCE NO. 16-25: An	
3. <u>APPROVAL OF MINUTES</u>			Instltn&Srvc		Ordinance approving a zone change	
Approving Minutes of the July 15,			ITCElctrc		for Lot 1 and Strip Adj, Block	
2025, Regular Meeting, July 15,			JCarson		40 of the Capitol Hill Addition	
2025, Executive Session, July 18,			JGlasglow		Subdivision in the City of Casper,	
2025, Special Meeting, July 18, 2025,			JGreenwood		Wyoming.	
Executive Session, July 22, 2025,			JHernandez		(Approve on 2nd Reading - Motion:	
Special Meeting, and July 22, 2025,			JHernandez-Blada		McIntosh. Second: Pollock;	
Executive Session (Motion: Pollock.			JJordan		Approved, 9-0-0)	
Second: Haskins. Approved 9-0-0).			JKraker		7. <u>THIRD READING ORDINANCES</u>	
4.A. <u>APPROVAL OF BILL &</u>			JLichty		A.1. ORDINANCE NO. 14-25: An	
<u>CLAIMS</u>			JMagnuson		Ordinance approving a vacation,	
Approving the August 5, 2025 General			JJonich		final plat, subdivision agreement	
Bills & Claims. (Motion: McIntosh.			JSanchez		and zone change for the Valley West	
Second: Bond. Approved 9-0-0).			JSimms		Park Addition Subdivision in the	
<u>August 5, 2025 General</u>			JThornnton		City of Casper, Wyoming.	
<u>Bills & Claims</u>			JTremel		(Approve and Adopt on 3 rd Reading	
71Const	Goods	6,071.12	JDCInvstgtms	Services	1,500.00	- Motion: Pollock. Second: Haskins;
ABrown	Refund	61.86	JJKllr&Assoc	Services	1,970.00	Approved, 9-0-0)
AJackson	Refund	15.44	JCNInvstmnts	Services	1,221.77	A.2. ORDINANCE NO. 15-25:
ASmith	Refund	54.14	JHnsRstrnt	Services	2,700.00	An Ordinance Amending Section
AAALndscpng	Services	1,681.50	JonasSftwr	Services	349.00	9.44.020 – Weapons, of the Casper
AbyMnfctrng	Goods	263.45	KELLIS	Refund	141.58	Municipal Code.
AcctnPckgng	Goods	3,224.34	KKing	Refund	124.10	(Approve and Adopt on 3 rd Reading
ActnGlass	Services	1,680.45	KLake	Refund	99.42	- Motion: McIntosh. Second:
Airgas	Goods	2,719.73	KLtyle	Refund	151.50	Pollock; Sweeney: Nay. Approved,
AllCtrsVtrnry	Services	2,691.55	KPatten	Refund	129.60	8-1-0)
AllTrees	Services	1,350.00	KRexford	Refund	46.21	8. <u>CONSENT RESOLUTIONS</u>
AlphaFcltsSltns	Services	3,855.62	Kinsco	Goods	22,646.00	RESOLUTION NO. 25-165: A
AlSCO	Services	2,083.42	KittensW/OMittens	Services	745.00	Resolution Authorizing a New
AltDvtrnry	Services	182.00	KnfRvr	Refund/Goods	61,770.42	Employment Agreement with Robert
AMBI	Services	2,007.17	KnowB4	Services	8,293.75	J. Hand Jr. as Municipal Court Judge.
AMSGnl	Goods	146.37	Kone	Services	990.23	RESOLUTION NO. 25-166: A
AmrcnTitle	Goods	125.00	LeisureDsgnSystms	Services		Resolution Authorizing a New
AmrTech	Services	19,369.98	Leon'sLndscpng	Services	1,845.12	Employment Agreement with Lisa
AmmdnsAssets	Services	19,967.43	LocalLwnCare	Services	1,862.13	Gillespie as Municipal Court Judge.
AnchrElctrc	Services	3,755.00	LngBldgTech	Services	20,322.00	RESOLUTION NO. 25-167: A
AquaSmrt	Goods	153,240.00	MChaput	Refund	550.00	Resolution Authorizing a New
AssocOfMtrpltnPngOrgnztns	Dues	1,030.00	MGenetti	Refund	50.44	Employment Agreement with Eric K.
AT&T	Services	13,307.37	MMadrid	Refund	36.88	Nelson as City Attorney.
Atlas	Goods	6,783.42	MSmith	Refund	55.10	RESOLUTION NO. 25-168:
ATSWldng	Refund	1,294.82	MStocksdale	Refund	37.87	A Resolution Authorizing the
BClanton	Refund	55.90	MWilson	Refund	21.80	Employment Agreement with Zulima
BPadd	Refund	289.45	MgmtFrmscs	Services	16,590.00	T. Lopez, for Interim City Manager
BPatten	Refund	125.51	MLAuto	Services	170.00	Services.
BReddy	Services	850.00	MdmElctrc	Services	110.00	RESOLUTION NO. 25-169: A
BSimons	Reimb	291.73	Motn&FlowCntrl	Goods	83.15	Resolution Supporting the City of
BWalker	Services	884.13	MotorlaSltns	Services	177,466.20	Casper Land Sale to the Bureau of
BWilladson	Reimb	339.40	MtnStLiith	Services	2,144.69	Land Management (BLM) for the
BdgrMtr	Services	1.78	MtnWstTech	Services	451.00	Purpose of Expanding the Interpretive
BarDSgns	Goods	3,408.40	MuniEmrgncySrvce	Goods	3,371.60	Capability at the National Historic
BlkHillsEnrgy	Utilities	11,439.73	NBartow	Services	3,818.00	Trails Center.
BlkmmPrpn	Goods	723.77	Napa	Goods	83.99	RESOLUTION NO. 25-170: A
BrntagPac	Goods	75,354.33	NtnlTstngNtwrk	Dues	750.00	Resolution Authorizing an Agreement
BrdgrMtnGetaway	Refund	10.26	NCSD	Services	288.00	with the Department of Justice
Brns&McDnlEngnrmg	Services	6,855.53	NCSCO	Services	7,500.00	to Participate in the Equitable
Callen	Refund	109.98	Ninis	Refund	118.93	Sharing Program.
CCornell	Refund	109.33	NWstCntrctrs	Goods	1,783.09	RESOLUTION NO. 25-171: A
CNapier	Reimb	46.48	OfndCnstrctn	Services	82,694.58	Resolution Authorizing the Fiscal
CParnell	Refund	99.50	OneCall	Services	202.65	Year 2026 Contract with the State
CStaples	Refund	25.97	PaceAnlytclSrvcs	Services	452.00	of Wyoming Office of the Attorney
CWiebe	Refund	26.10	PCNStrgts	Goods	11,025.28	General, Division of Victim Services.
CptlBusnsSystem	Services	6,071.35	PeakGeosltns	Services	40,062.08	RESOLUTION NO. 25-172: A
CasusCorp	Goods	21,006.00	Pe dens	Goods	30.00	Resolution Authorizing Participation
CsprAcntngSltns	Services	225.45	PlatteRvrCrosng	Services	214,264.22	in the New National Opioid
CsprBldngSystms	Refund	16.21	Post&Assoc	Services	4,720.00	Settlement with Perdue and Entering
CsprMncplBnd	Services	130,082.65	PstlPros	Services	13,702.11	into a Subdivision Participation and
CsprRcrtnlLgsAsctn	Services	6,920.00	PwrSrvce	Services	550.66	Release Form.
CsprTinShop	Services	460.00	PrfslnClng	Services	1,395.00	RESOLUTION NO. 25-173: A
CsprTire	Services	940.00	ProfrCmrktng	Goods	5,235.00	Resolution Authorizing a Procurement
Ccelebrt	Goods	53,233.92	PVSDx	Goods	13,342.71	of Goods Agreement for the Purchase
CntrlTrk&Dsl	Goods	12,465.86	RFlanigan	Refund	98.36	of Two Fouts FB94 Fire Engines with
CWRWS	Goods	44,488.00	RmsnMchncl	Services	2,610.89	SeaWestern Emergency Vehicles to
CntryLnk	Utilities	12,590.73	ReebWldng	Services	11,000.00	be Used by the Casper Fire-EMS
ChpmnVldz&Lnsng	Services	3,501.66	Revize	Services	10,950.00	Department.
ChrstUntdMthdstChrch	Refund	600.00	RckyMtnAirSltns	Goods	9,440.40	RESOLUTION NO. 25-174: A
CirqueEntrtnmnt	Refund	1,269.67	RckrSwr	Utilities	201,190.74	Resolution Authorizing a Contract
CtyCspr	Services	175,033.68	RotaryClubOfCspr	Services	6,766.72	Between the City of Casper and
CivilEngnrmg	Services	27,659.50	SBennion	Dues	300.00	Dewberry Engineers Inc., for the
CMITeco	Services	39,622.67	SBurton	Refund	49.06	Third-Party Quality Control/
CocaCola	Services	17.50	SHilton	Refund	80.00	Quality Assurance for Geographic
ClctnCntr	Services	435.11	SPate	Reimb	76.29	Information System Deliverables from
ClmnSftwrPBC	Services	1,011.34	SRobertson	Refund	58.42	the 2025 Aerial Mapping Update in
CommTech	Services	27,241.60	SftyKleenSystms	Goods	77.96	the Amount of Twenty-Six Thousand
CmprsnLeasng	Services	3,480.00	SeaWstrn	Goods	620.92	Sixty-Nine Dollars and Fifty-Five
CPU	Goods	1,271.09	ScottVntrs	Goods	1,417,000.00	Cents (\$26,069.55).
CmptPrjcts	Services	1,188.00	SlfHlpCntr	Services	31,693.09	RESOLUTION NO. 25-175:
CnsnsCldSltns	Services	189.90	SprntxCnvry	Services	25,479.03	Accepting Revised Water Line
CoreMain	Goods	45,463.13	Shrts&More	Goods	282.10	Easements from the Luther Classical
CowboySplyHse	Goods	2,100.87	Smrsh	Services	1,800.00	College as Part of the Luther Classical
CPDStrbtrs	Goods	263.95	SmthPsych	Services	2,231.41	College Construction at 2300 West
CrumElctrcSply	Goods	225.93	SfDr	Services	700.00	24 th Street.
DAllman	Refund	136.55	SolrwndsWrldwide	Services	25.15	RESOLUTION NO. 25-176: A
DBuckallew	Refund	128.98	Sonny'sSRV	Goods	10,142.00	Resolution Authorizing Change Order
DGoodwin	Refund	163.77	SpecseatsInt'Icrp	Goods	179.65	No. 1 to the Agreement with Treto
DKathriner	Refund	146.86	SummitElctrc	Services	121,300.00	Construction, LLC, for \$37,000.00
DKittinger	Reimb	207.49	SummitFire&Serty	Services	876.75	for the Marion Kreiner Skatepark and
DKlamm	Refund	61.39	TArmijo	Services	1,362.00	Pump Track Concrete Pads, Project
DNoble	Reimb	84.03	TBarnes	Reimb	206.99	No. 24-051.
DReynolds	Refund	340.00	TCasebier	Reimb	134.99	RESOLUTION NO. 25-177: A
DStevning	Refund	125.16	TDickinson	Reimb	72.37	Resolution Authorizing an Agreement
DWebb	Refund	101.32	TKessel	Reimb	84.95	with Treto Construction, LLC, for the
DWillis	Refund	56.37	TO'Brien	Reimb	254.19	Westridge Improvements Phase 2,
Datamrs	Services	1,390.00	TRoynlance	Reimb	503.34	Project NO. 25-028.
DaysInn	Refund	154.04	T3MileRd	Reimb	173.20	RESOLUTION NO. 25-178:
DckrAuto	Services	1,756.59	T-Mbl	Reimb	182.76	Authorizing an Agreement with Air
Dell	Goods	545.70	TrgtSpcltyPrdcts	Services	21.34	Comfort Complete, Inc., for the 2025
DnvrIndstrlPmps	Goods	2,072.74	TheWash	Goods	103.69	Project No. 24-081.
DKHaulng	Services	430.00	ThreeCrwns	Services	142.73	RESOLUTION NO. 25-179: A
DrvrChck	Goods	806.40	TopOffcPrdcts	Refund	40.09	Resolution Rescinding and Replacing
DroneSense	Subscription	13,300.00	TretoCnstrctn	Goods	126.20	Resolution No. 17-207 and Adopting
DynmcCntrls	Services	771.00	TrtStOilReclm	Services	62,795.00	Revised Historic Preservation
EBecher	Reimb	255.50	TylerTech	Services	1,072.75	Program Rules and Regulations for
EBone	Refund	245.30	UnvrstyOfWyo	Goods	202,931.46	the City of Casper, Wyoming.
EWarren	Services	1,800.00	VStevens	Goods	4,156.88	(Approving the Foregoing Consent
E&FTowng	Services	350.00	VTunnel	Services	175.00	Resolution Agenda - Motion:
E-ImagedataCorp	Goods	9,877.00	VrnzWrsls	Reimb	72.64	McIntosh, Second: Haskins;
EastgateRnch	Refund	1,279.73	VRC	Reimb	1,225.00	Resolution No. 25-169: Councilor
EdgEngnrmg	Services	4,929.66	Wlgo	Services	2,577.22	Jensen abstained, Approved 8-0-1; the
EmaintEntrprs	Services	7,024.50	WNolte	Services	137.46	remaining consent agenda: Approved,
EmrgncyMdcl	Services	600.00	WamcoLabs	Refund	165.23	9-0-0)
EnrgyLabs	Services	6,498.00	WtrSystms	Refund	57.62	9. <u>CONSENT MINUTE ACTION</u>
EngnrmgDsgn	Services	200.00	WearPrts	Services	57.62	A.1. Authorizing the Release of
EPGCmpns	Services	5,894.63	WthrByPrnt	Goods	1,100.00	the Opioid Settlement Committee
ExprsSrvcs	Services	6,237.35	WstrnSign&Design	Services	559.32	Request for Proposal.
FMoore	Reimb	220.49	WstLndPrk	Services	352.88	A.2. Authorizing the Purchase of
FrgsnEnt	Goods	91,220.88	WtLEngnrmg	Services	8,532.00	One (1) New Wide Area Mower in
FIB	Goods	383.77	WLEA	Services	745.00	the Total Amount of \$83,361.00, for
FshrRsmntSystms	Goods	3,939.39	WRNwmn&Asscts	Services	1,510.42	Use by the Weed and Pest Division
STrailsRtry	Dues	450.00	WWCEngrnrmg	Services	2,812.31	of the Parks, Recreation, and Public
FlydsTrckCntr	Services	836.20	WyoAsscOfMuni	Refund	2,055.00	Facilities Department.
FrmntMtrShrdn	Goods	138,498.00	WyoAsscOfRiskMgmt	Refund	351.82	(Approving the Foregoing Minute
GGallagher	Refund	34.49	Wyo1stAid	Services	23,723.95	Action Consent Agenda - Motion:
GMejia	Refund	41.83	WyoMchnry	Services	49,290.00	Bond, Second: Sweeney; Approved,
GRenton	Refund	220.00	WyoSteel&Rcycling	Goods	1,930,493.42	9-0-0)
GASleep	Services	1,253.07	XylmWtrSltns	Goods	310.83	10. <u>INTRODUCTION OF</u>
GeosyntcCnsltns	Services	5,584.15	ZollMdelCorp	Services	368,621.35	<u>MEASURES & PROPOSALS</u>
GeotecIndstrlSply	Goods	208.00	ZonrSystms	Services		<u>BY CITY COUNCIL</u>
GloblSpectrm	Services	10,000.00	Total	Services	31,612.62	11. <u>EXECUTIVE SESSION</u>
GrhmBrwnCo	Refund	100.00				(Adjourn into Executive Session
Grngr	Goods	4,054.05				to discuss Personnel, Land, and
GrtrWyoBB/BS	Services	6,611.42				Attorney-Client Privileged Items at
GrnrMotr	Services	2,612.30				6:57 p.m. Motion: McIntosh, Second:
H2OPwrEqpmnt	Services	409.90				Jensen. Approved, 9-0-0)
Hach	Goods	836.95				(Adjourn out of Executive Session
HrdlnEquip	Services	1,852.00				at 9:43 p.m. Motion: Bond, Second:
HCP	Services	58,962.00				McIntosh. Approved, 9-0-0)
HDREngnrmg	Services	19,452.57				Published: October 9, 2025
						Legal No: 94633