

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
October 19, 2021

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, October 19, 2021. Present: Councilmembers Cathey, Engebretsen, Gamroth, Johnson, Pacheco, Pollock, Quest and Mayor Freel. Absent: Councilmember Knell.

Moved by Councilmember Cathey, seconded by Councilmember Pollock, to, by minute action, excuse the absence of Councilmember Knell. Motion passed.

2. PLEDGE OF ALLEGIANCE

Councilmember Gamroth led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Engebretsen, seconded by Councilmember Gamroth, to, by minute action, approve the minutes of the October 5, 2021, regular Council meeting, as published in the Casper-Star Tribune on October 13, 2021. Motion passed.

4. MINUTES

Moved by Councilmember Pollock, seconded by Councilmember Gamroth, to, by minute action, approve the minutes of the October 12, 2021, 2021, special Council meeting, as published in the Casper-Star Tribune on October 17, 2021. Johnson abstained. Motion passed.

5. EXECUTIVE SESSION MINUTES

Moved by Vice Mayor Pacheco, seconded by Councilmember Gamroth, to, by minute action, approve the minutes of the October 12, 2021, executive session. Johnson abstained. Motion passed.

6. BILLS & CLAIMS

Moved by Councilmember Pollock, seconded by Councilmember Engebretsen, to, by minute action, approve payment of the October 19, 2021, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 10/19/21		
307Wdws	Goods	130.00
6HGroup	Goods	790.80
71Const	Goods	1,995.67
AAALndscpng	Services	243.00
AccntPckgng	Goods	4,380.94
AceHrdwr	Goods	225.22
AceHndymn	Services	810.00
Adecco	Services	522.00
Airgas	Goods	1,103.07
Alsco	Services	954.67
AMBI	Services	1,275.66
Amrgs	Goods	257.37

AntlrWrks	Goods	109.00
ArrwheadHeat	Services	277.67
AT&T	Services	1,803.60
Atlas	Goods	805.21
BiddleCnsltng	Services	2,495.00
BigHrnTire	Services	300.00
BlkHillsEnrgy	Utilities	8,701.18
BlkmnPrpn	Goods	239.27
Bldrnlmbr	Goods	170.52
Brian'sGoTo	Services	230.45
CParker	Services	50.00
CPotter	Reimb	150.00
CrlnaSftwr	Services	700.00
Caselle	Services	75.00
CaseyPetrns	Services	4,298.07
CsprFireExtngshr	Services	58.50
CsprNCHealth	Services	47,916.67
CsprSftball	Services	500.00
CsprStrTrb	Services	913.30
CsprTire	Services	4,313.00
CsprYouthBsbl	Refund	500.00
CWRWS	Goods	952,108.41
CntrlWyoRescueMission	Services	7,290.25
CntryLnk	Utilities	5,369.90
ChrstiAsbe	Services	1,050.00
CtyCspr	Services	133,444.44
CivilEngnrng	Services	825.00
CMITeco	Services	30,695.33
CoastlChmcl	Goods	164.43
CocaCola	Services	15.50
ClctnCntr	Services	541.84
CommTech	Services	583.00
CmpltSftySrvc	Services	1,306.25
Cmtrnx	Services	156.75
Cnvrngn	Goods	33,365.40
CPSDstrbtrs	Goods	370.69
CPU	Goods	2,105.94
CrwnCnstrctn	Services	9,206.59
DKpnr	Services	3,451.85
DvdsnFxdInc	Investments	3,859.51
DckrAuto	Goods	174.66
Dell	Goods	12,578.58
DnnsSup	Goods	67.20
DFS	Services	10.00
DLTSltns	Services	7,261.80

EBecher	Reimb	240.50
EatonSls&Svc	Services	391.92
EmrgncyMdcl	Services	4,973.70
EnrgyLabs	Services	2,164.00
EngnrngDsgn	Services	3,750.00
ExpSvcs	Services	2,025.60
FIB	Goods	161.02
GameTime	Services	1,614.19
Grngr	Goods	106.04
HrcIsInd	Goods	173.27
Homax	Goods	59,824.65
IME	Services	713.50
InlandTrkPrts	Services	943.36
Instltn&Svc	Services	5,682.46
ITCElctrcl	Services	1,192.20
JacobsEng	Services	22,220.00
KPatrick	Reimb	494.24
KnfRvr	Services	2,368.00
LamarOutdrAdvrtsng	Goods	1,300.00
LimmrRoofng	Services	6,546.80
Lisa'sSpcNSpn	Services	462.91
Lower&Co	Services	5,200.00
MeyersCnstrctn	Services	2,920.00
MLAuto	Services	130.00
MdrnElctrc	Services	1,206.00
MonsnJntrlSrv	Services	5,972.06
MtnStLitho	Services	874.94
MtnStPipe	Goods	6,383.96
MtnWstTech	Services	1,049.95
NLange	Reimb	150.00
NCSO	Services	7,500.00
NCWeedPest	Goods	830.04
Norco	Goods	926.16
NordcSound	Services	1,366.25
NPT	Services	251.38
NrthrnLights	Services	5,550.00
NWstContr	Goods	939.76
OneCall	Services	167.25
PCNStrtgs	Services	2,138.60
Pedens	Goods	144.00
PstlPros	Services	4,792.80
ProfrcMrktng	Goods	19,721.00
RHarned	Re	125.09
ReliantTchnlgy	Services	12,100.00
RckyMtnPwr	Utilities	109,392.88

RootrSwr	Services	1,185.30
RuffKuttKstmz	Services	425.00
SlfHelpCntr	Services	13,615.50
ShrwnWlms	Goods	721.23
Shrts&More	Goods	1,500.00
ShoshnDstrbtng	Services	3,700.50
Smrsh	Services	1,870.00
SmthPsych	Services	400.00
SftDr	Services	62.80
StOfWyo	Services	8,624.55
StatelineNo7	Services	12,000.00
SolidWstAssoc	Dues	223.00
Theraexprns	Services	1,200.00
TheWash	Services	38.55
ThomsnReutrs	Goods	1,557.81
TopOffc	Goods	1,006.11
TretoCnstrctn	Services	155,407.93
TylerTech	Services	10,120.00
Unifrms2Gear	Goods	2,098.44
VMacy	Services	18.00
VrznWrsls	Services	2,250.35
WAhrndt	Reimb	146.96
WardwlWtr	Goods	49.94
WyneColemnConst	Services	136,367.75
WstrnBusSoltns	Services	495.00
WyoAssocRiskMngmnt	Goods	3,183.03
WyoDeptOfRevenue	Sales Tax	1,146.40
WyoFirePrvntn	Goods	72.70
WLEA	Services	2,914.80
WyoLockSafe	Services	228.00
Xerox	Goods	203.81
Total		1,963,312.10

7. COMMUNICATIONS FROM PERSONS PRESENT

No citizens addressed the Council.

8. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Cathey, seconded by Councilmember Johnson, to, by minute action: establish November 2, 2021, as the public hearing date for the consideration of transfer of ownership for Retail Liquor License No. 5 Travis Taylor d/b/a Cocktail's located at 138 South Kimball Street to 307 Horse Racing, Inc., d/b/a 307 Horse Racing, located at 138 South Kimball Street; and new Microbrewery Liquor License No. 8 for The Black Tooth Brewing Company, LLC, d/b/a Black Tooth Brewing Company, located at 322 South David Street Suite A. Councilmember Gamroth abstained on item 8.A.1.a. Councilmember Pollock abstained on both items. Motion passed.

9.A ORDINANCE— THIRD READING

Following ordinance read:

ORDINANCE NO. 31-21

AN ORDINANCE APPROVING A ZONE CHANGE OF THE
FORMER WILLARD SCHOOL PROPERTY, LOTS 1-12,
BLOCK 97, BUTLER'S ADDITION

WHEREAS, an application has been made to rezone the former Willard School property, Lots 1-12, Block 97, Butler's Addition, from zoning classification ED (Educational District) to C-2 (General Business); and,

WHEREAS, after a public hearing on August 19, 2021, the City of Casper Planning and Zoning Commission unanimously passed a motion recommending that City Council approve the zone change request; and,

WHEREAS, the governing body of the City of Casper finds that the above-described zone change should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The requested zone change of the former Willard School property, described as Lots 1-12, Block 97, Butler's Addition, from ED (Educational District) to C-2 (General Business) is hereby approved.

SECTION 2:

This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 21st day of September, 2021.

PASSED on 2nd reading the 5th day of October, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 19th day of October, 2021.

Councilmember Pollock presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Johnson.

There being no one to speak regarding the ordinance, and no discussion or amendments, motion passed.

9.B ORDINANCE— THIRD READING

Following ordinance read:

ORDINANCE NO. 32-21

AN ORDINANCE AMENDING CERTAIN SECTIONS OF
CHAPTER 13.03 — UTILITY BILLING AND COLLECTION,
OF THE CASPER MUNICIPAL CODE

WHEREAS, the governing body of the City of Casper has the authority granted by the Wyoming State Statutes Section 15-1-103(a)(xli) and 15-1-103(a)(v), to adopt ordinances and resolutions necessary to protect the health, safety, and welfare of its citizenry; and,

WHEREAS, the governing body of the City of Casper may perform all acts in relation to the concerns of the City necessary to the exercise of its corporate powers; and,

WHEREAS, the Casper Municipal Code needs updated and modified from time to time; and,

WHEREAS, the governing body of the City of Casper desires to update and amend the City of Casper Code, CHAPTER 13.03 — UTILITY BILLING AND COLLECTION, OF THE CASPER MUNICIPAL CODE as set out below.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following sections of Chapter 13.03 are hereby updated and amended as follows:

Chapter 13.03 — UTILITY BILLING AND COLLECTION

13.03.010 — Purpose.

The city supplies municipal utility services for the citizens of Casper. This chapter will provide the procedures for initiating, discontinuing, billing and collection of these services.

13.03.020 — Scope.

This chapter shall apply to all property within the city of Casper or any property outside the city that has retail municipal utilities furnished by the city. This chapter does not apply to wholesale water and sewer customers or to customers with specific contractual arrangements.

This chapter shall compliment other chapters of the Casper municipal code, and city rules and regulations regarding water and sewer service.

13.03.030 — Definitions.

A. "Business office" means the business office of the Financial Services Department, Casper City Hall, 200 North David Street, Casper, Wyoming.

B. "Commercial" means property as defined in the Casper municipal code, Chapter 17 for business enterprises as retailers, wholesale facilities, hotels, motels, restaurants, travel-trailer parks, hospitals and other similar business establishments. This does not imply a specific rate.

C. "Domestic septage" means the mixed liquid and solids' contents pumped from septic tanks used for receiving domestic wastewater (definition in Chapter 13.20) or wastes from sanitary convenience units.

D. "New construction" means a building, structure, facility or installation constructed at a site that will generate new water and sewer demand.

E. "Non -hazardous industrial sump waste" means the liquid and solids contents pumped from sumps, oil and sand interceptors, or grease interceptors receiving industrial wastes (definition in Chapter 13.20) considered non -hazardous in accordance to any state or federal criteria, guidelines or regulations developed pursuant to the Solid Waste Disposal Act, the Clean Water Act, the Resource Conservation and Recovery Act, and state statutes.

F. "Rate description" means the amount of money that will be charged for a certain service, dependent upon the kind of service received, rather than the property designation. All rates and fees shall be established by resolution of the city council.

G. "Residential" means a property designation as listed in the Casper municipal code, Chapter 17 including, but not limited to, single-family dwellings; moveable mobile homes; modular homes; multi -family dwelling units, such as duplexes; townhouses; condominiums; apartments; churches; schools; day care (adult, family and group); parks; playgrounds; historical sites; golf course; and, other similar recreational facilities used during daylight hours. This does not imply a specific rate.

H. "Temporary fire hydrant usage" means a fire hydrant used for delivering water needed for public or private works or new building construction purposes (compaction, dust control, etc.)

13.03.040 — New construction.

A. Applications for new construction installations for water and sewer service shall be made to the Engineering Department, 200 North David Street, Casper, Wyoming. All applicable charges for new services, including, but not limited to, system investment charges for new services, will be

assessed at the time of application in accordance to other chapters of this Casper municipal code and city rules and regulations regarding water and sewer service.

B. Upon application, the minimum charge for services will be billed until the meter is installed. If water is used for landscaping before the meter is installed, the customer will be charged for twenty-five thousand gallons of water for the billing period.

13.03.050 — Connection or change of service.

A. The property owner, tenant or agent of the owner may request changes in existing services. If a tenant occupies the property, the property owner or agent of the owner may only request changes in existing services with the written approval of the tenant.

B. Service can be obtained by contacting the Customer Service Division of the Financial Services Department at 200 North David Street, between the hours of eight a.m. to five p.m., Monday through Friday (except holidays); calling the Financial Services Department Customer Service Division between the hours of eight a.m. to five p.m., Monday through Friday (except holidays); or, by utilizing the city's website. The request for service will include name of occupant, physical address, mailing address, social security number, day and night time telephone number, employer and requested date of service. The request must be made at least three working days prior to requested starting date. Incomplete website requests will be returned to the customer for additional information.

C. Tenants of rental properties will be required to make a deposit unless:

1. They have one year of previous service with the city indicating good credit.
2. There is a co-signor who is currently serviced by the city, with good credit, and is willing to sign for any delinquent amounts.
3. They can provide a letter of credit from another utility indicating good credit for at least one year.

D. Any new occupant, owner or agency is granted a seventy-two hour notice before services will be disconnected to allow the customer time to transfer the utilities to their name without a break in service.

13.03.060 — Refusal of service.

The city reserves the rights to refuse service to any customer until all federal, state and municipal regulations governing municipal utility service have been complied with by the applicant.

13.03.070 — Discontinuance of service.

A. Service may be discontinued for nonpayment. In order to re-establish service, a delinquent turn-on fee and a deposit may be required before service is restored. Service will not be provided if there are any outstanding bills or fees or any violations of this chapter.

B. Customers will be charged a fee if an insufficient funds check is received by the city.

The bank automatically redeposits insufficient funds checks. If an insufficient funds check has been redeposited and is returned to the city, the amount will be automatically reversed and applied to the customer's account. The customer will be responsible for any additional charges; interest or penalties accrued to the account. The unpaid balance will be subject to any interest or penalty charges associated with a past due amount. The account will be subject to the city general billing and collection policy, adopted by resolution of the city council.

C. If water service is disconnected because of any misrepresentation, deliberate meter tampering, curb stop tampering or unauthorized connections, service may be restored after the city has received payment for water used, damages to materials, reconnection charges, proper system investment charges and other fees and costs incurred by the city.

D. A property owner may have water service transferred to their name automatically when a tenant discontinues services or is shut-off, by completing a landlord agreement form.

The landlord agreement will remain in effect until a new property owner requests service, or the landlord notifies the city to terminate the landlord agreement.

E. When water service is temporarily shut-off at the request of the customer and turned on at a later date at the request of the customer, a reconnect fee shall be charged to the customer. There will be no reconnect fee when the water service is shut off for less than twenty-four hours for repairs to the customer's plumbing system.

13.03.080 — Billing.

A. All bills and notices mailed by the city will be mailed to the street addresses of the property, unless the customer has provided a different mailing address.

B. All utility billing will be based upon a rate definition rather than a property definition.

Property may be designated as commercial in this code; however, they may be charged a residential rate for any of the utilities.

C. Water billing will be based on meter readings. The bills shall indicate the consumption in one thousand-gallon increments.

D. Sewer billing for new residential customers will be based on a usage of six thousand five hundred gallons per month. If a customer has established usage at a previous address, the new sewer rate will be based on the same usage as the previous address until the next annual re-evaluation.

E. Residential and commercial sewer billing will be reevaluated each year, based on actual water usage during the billing period starting after January 1.

F. Each and every property location will receive a separate bill.

G. Water and sewer minimum charges are not prorated with the billing period is shorter than thirty days.

H. Customers will be charged any applicable minimum charges for all utility services during billing periods with no water usage. Minimum charges will be established by resolution.

I. There may be charges for additional unsubstantiated re-reads. If the meter test reveals that the customer has been over-billed by three percent or more, the customer's bill may be adjusted. If the customer has been billed correctly, or has been underbilled, the city will bill the customer for the meter test. The amount billed will be determined by resolution.

13.03.090 — Adjustments.

A. Sewer adjustments may be given if a leak occurred during the sewer evaluation periods.

B. A bill may be adjusted for a water leak if the following condition applies. The usage on the customer's bill with the leak exceeds by three times the usage amount on the customer's bill for the same period one year previous. The leak adjustment is calculated at forty percent of the difference between the current period usage and the usage billed for the same time period one year previous.

13.03.100 — Credit, payment terms and collection efforts.

A. Bills will be considered delinquent if not paid thirty days after the bill date. Authorized interest and penalty charges will start accruing on this date. A delinquent notice will be mailed to the customer on or shortly after the thirty-first day after the bill date. If the bill remains unpaid forty-five days after the bill date, all utility services will be disconnected.

B. If the customer's service is disconnected due to lack of payment, and remains unpaid for sixty days; the account shall be closed and turned over for collection.

13.03.110 — Temporary fire hydrant usage.

A. A fire hydrant usage permit must be obtained from the city.

B. At the time the fire hydrant usage permit is obtained, a hydrant deposit shall be paid for an auxiliary valve, wrench, meter and hose. Upon return of the valve, wrench, meter, and hose, in good condition, the hydrant deposit will be credited toward the amount due for water usage from the hydrant. If equipment is lost or damaged due to customer neglect, appropriate fees shall be charged. The city manager or his designee reserves the right to rescind this privilege at any time.

C. A fire hydrant operation charge for use of the fire hydrant shall be established by resolution of the city council. Charges will continue until the auxiliary valve, wrench, meter and hose are returned.

D. All water will be metered. Hydrant meters may be rented from the city at a price set by resolution of the city council. Hydrant meters provided by the user and approved for use by the city may be used. The current City of Casper water transmission line wholesale water rate will be charged for erosion control, reinstatement of vegetation of disturbed areas, compaction water, and flushing water used by developers, contractors, and others in addition to the hydrant permit and hydrant operations charges.

The current retail water rate (dependent upon hydrant location) will be charged in addition to the hydrant permit and hydrant operational charges for all other uses, including, but not limited to, sod watering and parking lot washing. Payment and collection policies as listed in Section 13.03.090 will apply.

13.03.120 — Domestic septage and non-hazardous industrial sump waste service.

Customers may use the regional wastewater treatment plan for disposing of domestic septage and non-hazardous industrial sump waste. The hauler of the domestic septage or sump waste will be billed on a monthly basis. Customers receiving bills for this service will adhere to the payment and collection policy for non-utility billing customers.

The customer will be responsible for paying the applicable sump waste testing fees directly to the laboratory.

13.03.130 — Appeals.

Bills and adjustments may be appealed to the financial services director or his/her designee within thirty days of the bill date or adjustment date. If satisfactory settlement is not reached within thirty days, the customer may appeal to the Casper utilities advisory board by submitting a written request to the financial services department. If satisfactory settlement is not reached within thirty days with the Casper utilities advisory board, the customer may appeal to the city council by submitting a written request. All decisions made by the city council will be final.

This Ordinance shall become in full force and effect twenty-one (21) days after passage on third reading and publication.

PASSED on 1st reading the 21st day of September, 2021.

PASSED on 2nd reading the 5th day of October, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 19th day of October, 2021.

Councilmember Johnson presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Gamroth.

There being no one to speak regarding the ordinance, and no discussion or amendments, motion passed.

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 21-140

A RESOLUTION APPROVING AND ADOPTING THE CASPER RAIL TRAIL EXTENSION PLAN FOR THE CASPER METROPOLITAN AREA.

RESOLUTION NO. 21-141

A RESOLUTION APPROVING AND ADOPTING THE EVANSVILLE TRAIL LINKAGE STUDY FOR THE CASPER METROPOLITAN AREA.

RESOLUTION NO. 21-142

A RESOLUTION APPROVING AND ADOPTING THE CASPER AREA MPG'S ROBERTSON ROAD TO MILLS TRAIL EXTENSION PLAN FOR THE CASPER METROPOLITAN AREA.

RESOLUTION NO. 21-143

A RESOLUTION AUTHORIZING THE RELEASE OF DEMOLITION LIEN RECORDED AGAINST 710 EAST K STREET, CASPER, WYOMING.

RESOLUTION NO. 21-144

A RESOLUTION APPROVING A 3-YEAR AGREEMENT WITH THOMSON REUTERS FOR WESTLAW INTERNET LEGAL RESEARCH SERVICES FOR THE CITY ATTORNEY'S OFFICE.

RESOLUTION NO. 21-145

A RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AGREEMENT BETWEEN ADVEXURE UNMANNED SYSTEMS AND THE CITY OF CASPER.

RESOLUTION NO. 21-146

A RESOLUTION APPROVING A CONTRACT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF CASPER, WYOMING, AND THE CASPER AREA OF CAMBER OF COMMERCE REGARDING THE CASPER DOWNTOWN CHRISTMAS PARADE.

RESOLUTION NO. 21-147

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH KINSCO LLC TO SUPPLY STATION UNIFORMS TO THE CITY OF CASPER FIRE-EMS DEPARTMENT.

RESOLUTION NO. 21-148

A RESOLUTION AUTHORIZING AN AGREEMENT WITH DAVE LODEN CONSTRUCTION, INC., FOR THE LIFE STEPS ROOF REPLACEMENTS, PROJECT NO. 21-043.

RESOLUTION NO. 21-149

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WWC ENGINEERING, FOR PROFESSIONAL SERVICES FOR THE K STREET IMPROVEMENTS — ST. MARY STREET TO BRYAN STOCK TRAIL, PROJECT NO. 21-063.

RESOLUTION NO. 21-150

A RESOLUTION AUTHORIZING A CONTRACT FOR OUTSIDE -CITY WATER SERVICE WITH MATTHEW J. RICH AND DARCY RICH.

RESOLUTION NO. 21-151

A RESOLUTION APPROVING AND ADOPTING THE CASPER AREA MPG'S DOWNTOWN CASPER ONE-WAY TO TWO-WAY CONVERSION STUDY FOR THE CASPER METROPOLITAN AREA.

RESOLUTION NO. 21-152

A RESOLUTION ESTABLISHING RATES FOR NIGHT SKIING AT HOGADON BASIN SKI AREA.

Vice Mayor Pacheco presented the foregoing thirteen (13) resolutions for adoption. Seconded by Councilmember Johnson. All voted aye. Motion passed.

11. MINUTE ACTION— CONSENT

Moved by Councilmember Engebretsen, seconded by Councilmember Gamroth, to, by consent minute action:

- a) authorize the purchase of forty-five (45) new Scott X3 Pro self-contained breathing apparatus, masks, bottles and accessories, in the Total Amount of \$399,970.70, from SeaWestern Inc.;
- b) authorize the purchase of two (2) new 58,000 pound tandem axle trucks with dump body, hydraulics, and snow plows and salters, from CMI TECO, in the total amount of \$454,372;
- c) authorize the purchase of one (1) new compact (mini) excavator, from Bobcat of Casper, in the total amount of \$44,407;
- d) authorize the purchase of three (3) new pickup trucks, from Greiner Motors, in the total amount of \$111,250, before trades; and,
- e) authorize the purchase of one (1) UTV and accessories, from Stotz Equipment, in the total amount of \$35,950

All voted aye. Motion passed.

12. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmember Engebretsen and Councilmember Johnson spoke about the Specific Purpose Tax. They encouraged people to be aware of the issues and to vote. Councilmembers also spoke on meetings and events they attended as well as upcoming events.

13. ADJOURN INTO EXECUTIVE SESSION

Mayor Freel noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, October 26, 2021, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, November 2, 2021, in the Council Chambers.

At 6:31 p.m., it was moved Councilmember Pollock, seconded by Councilmember Engebretsen, to adjourn into executive session to discuss personnel, and on-going litigation. Motion passed.

At 7:10 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Pollock, to adjourn the executive session. Motion passed. Council opened the meeting to the public.

14. ADJOURNMENT

At 7:11 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Pollock, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor