



CITY OF LANDER - REGULAR CITY COUNCIL MEETING

Tuesday, June 13, 2023 at 6:00 PM
City Council Chambers, 240 Lincoln Street

MINUTES

1. CALL TO ORDER Mayor Richardson called the meeting to order and led the Pledge of Allegiance at 6:00 PM.

Roll Call: COUNCILMEMBERS PRESENT John Larsen, Dan Hahn, Josh Hahn, Julia Stuble, Melinda Cox, Missy White, and Mayor Monte Richardson. Declaration of a quorum.

STAFF MEMBERS PRESENT Assistant Mayor RaJean Strube-Fossen, Assistant Public Works Director Hunter Roseberry, Chief of Police Scott Peters, Airport & Fire Hall Facilities Manager Chris Johnson, City Clerk Rachelle Fontaine

2. APPROVAL OF AGENDA

Motion made by Council President Cox, Seconded by Councilmember J Hahn. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

3. PUBLIC HEARING CITY OF LANDER FY 2023-2024 BUDGET

A. Open hearing- City of Lander Budget FY 2023-2024 opened at 6:02 PM

B. Introduced and read by City Clerk Rachelle Fontaine

C. Public Comment- No council concerns on the budget. Councilmember Stuble commented that this budget reflects the Council's Strategic plan. Councilmember White thanked Charri and staff for work well done. No Public comment.

D. Closed hearing at 6:05 PM

4. COMMUNICATION FROM THE FLOOR

Please approach the microphone and state your full name for the record. This meeting and comments are electronically recorded. All comments will be limited to three minutes.

A. Public Comment

Karen Weitzel commented that there have been accusations from the PRIDE group which she states are not true. Concerned for the young citizens at such an open event and cited state statutes to uphold her concerns.

Joan Jones commented on her Christian beliefs and the destructiveness to the LGBTQ community's individual lives. Also concerned for exposure to our youth citizens.

Analise shared that she is appreciative of the proclamation. Wind River Pride members felt harassed from last year's 4th of July float, and they are considering not having one this year.

Ari Kamil also expressed her appreciation for the proclamation and the local support in the meeting. Feels like pride events are a safe community space in lieu of the rest of town.

Fia Vincent is a member of the pride community, and it means a lot to her in her adult life that there are safe community events to participate in.

Debra East has been here since 1978 and appreciates that she had the opportunity to come out in Lander and be supported in the community. She feels that sometimes laws keep us from communicating civilly.

Amy Skinner is thankful for the proclamation and those in the LGBTQ community that have shown her love and respect.

Joseph Fountain is in support of the anti-discrimination proclamation. He feels we as a community are stronger when we tolerate and acknowledge our differences.

Kirby DeSpain- Thanked the council for the proclamation as Riverton City Government has not made that effort. She stressed teaching kindness and respect for all individuals including her family.

The Mayor closed the session stating that the City is a non-partisan government and the proclamation does not support any one community but is for non-discrimination for all. He stresses treating all citizens of Lander with respect and dignity.

5. JUNE 2023 ANTI-DISCRIMINATION MONTH PROCLAMATION read by Council President Cox

6. MAYOR AND COUNCIL UPDATES

Councilmember Stuble – Stated that the Lander Art District Street Fair was a success. Farmers Market is also a success at their new 3rd Street location. The EE Task Force is looking for volunteers for a local monitoring project. She is committed to working with the community to achieve equality for all.

Council President Cox – Attended WAM and reported on financial and other education opportunities with other municipalities. She stated that the Brewfest was a success and appreciated the good law enforcement coverage.

Councilmember White – Senior Center made \$15k at their fundraiser. They are always looking for volunteers for the July 4th pancake breakfast. Missy warned people about water/sewer line insurance. Good Samaritan meal is willing to allow the Water Master plan adoption flyers. Water sewer line companies are legit.

Councilmember Dan Hahn – Thanked staff for trying to keep up on potholes.

Councilmember Larsen – Thankful for the public comments tonight. He complimented the City crews on the preparation of the Rodeo Grounds and grading alleys.

Mayor Monte Richardson – At WAM Councilmembers Member White, Member Cox and Mayor all met the financial education requirements set forth by the state.

7. STAFF REPORTS

Chief Peters – Brewfest had a concurrent DUI Task Force event with only a few DUI citations. WRTA gave over 150 safe rides this year. He reported 7 citizen dog bites and 1 Police bite over the last two weeks.

Councilmembers inquired if there are escalating fines for repeat dog offenses. The Chief responded “no”. The Police Department will be monitoring loose and dangerous dogs even though there is no strict leash law. One officer was injured in an arrest.

Assistant Mayor RaJean Strube Fossen – Staff is working on a TAP grant for Gannett Peak Safe Routes construction overruns, SS4A grant with Fremont County initiatives, CDBG for increased access to the Popo Agie River Park. applications. HRI is working on two river cleanup events with the Parks Staff. Councilwoman Member Cox mentioned a growing concern for ADA compliant parks/playground equipment. RaJean reported that there is a loosely organized group working with Anne Even and Parks and Rec staff.

Assistant Public Works Director Hunter Roseberry – Crews are diligently working to get ready for the 4th.

8. CONSENT AGENDA

- A. Approval of Regular Council Meeting Minutes May 9, 2023
- B. Approval of Work Session Meeting Minutes May 23, 2023
- C. Approval of Regular Council Meeting Minutes May 23, 2023
- D. Approval of Bills and Claims

EMPLOYEE REIMBURSEMENTS TRAVEL 332,ERDMAN COMPANY PROJECT COST - ASSISTED LIVING 80000,WATER REFUNDS WATER REFUNDS 192.47,COMMUNITY CENTER REFUNDS 300,COMMUNITY CENTER REFUNDS 300,CENTRAL BANK & TRUST POSTAGE 490.55,"WALLER, TECIA" COMMUNITY CENTER MAINTENANCE 1500,BLACK HILLS ENERGY GAS 7774.95,ROCKY MOUNTAIN POWER ELECTRICITY 8515.72,CENTURY LINK TELEPHONE & INTERNET 770.97,CITY OF RIVERTON AIR TRANSPORTATION 141000,COMMUNITY CENTER REFUNDS 300,WATER REFUNDS WATER REFUNDS 50.29,MISC ONE TIME VENDOR DUES 262.5,CENTRAL BANK & TRUST TRAVEL 408.68,CITY SERVICE VALCON FUEL 34037.88,WATER REFUNDS WATER REFUNDS 175.59,WATER REFUNDS WATER REFUNDS 144.12,WATER REFUNDS WATER REFUNDS 143.05,WATER REFUNDS WATER REFUNDS 62.51,CENTRAL BANK & TRUST OPERATIONS AND MAINTENANCE 747.21,BLACK HILLS ENERGY GAS 4197.36,MASTERCARD SPECIAL PROGRAM 252.6,MASTERCARD TURF & GROUNDS MAINTENANCE 1096.97,MASTERCARD TRAINING 391.58,MASTERCARD TRAINING -391.58,MASTERCARD TRAINING 147,MASTERCARD SUPPLIES 845.31,MASTERCARD TRAINING 299.98,ALSCO LINENS 285.48,ALSCO LINENS 280.5,ALSCO LINENS 211.3,ALSCO LINENS 193.28,71 CONSTRUCTION CO STREET REPAIRS 17988.84,APPLE VALLEY SCHOOL ECONOMIC DEVELP PROJECTS 890.25,CEMETERY DITCH CO DUES 1692,AMERICAN AED LLC SUPPLIES 5389,B & T FIRE EXTINGUISHERS SUPPLIES 342,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460,CENTURY LINK TELEPHONE & INTERNET 769.28,BARGREEN/ELLINGSON SUPPLIES 579.62,EDLUND CONSTRUCTION LLC BUILDING MAINTENANCE 2500,COWBOY SUPPLY HOUSE SUPPLIES 90.55,COWBOY SUPPLY HOUSE SUPPLIES 87.13,COWBOY SUPPLY HOUSE SUPPLIES 1650,COWBOY SUPPLY HOUSE SUPPLIES 103.67,COWBOY SUPPLY HOUSE SUPPLIES 38.24,DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 480,CROSSING THE THRESHOLD LLC ECONOMIC DEVELP PROJECTS 2350,BERNARD PLUMBING EQUIPMENT REPAIR/LEASE PAYMENT 95,BERNARD PLUMBING EQUIPMENT REPAIR/LEASE PAYMENT 150,BADGER METER INC METER REPLACEMENT 9865.7,BADGER METER INC METER REPLACEMENT 291.96,CENTRAL WYOMING CLIMBERS ALLIANCE ECONOMIC DEVELP PROJECTS 520.4,FASTENAL SHOP SUPPLIES 54.97,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 39941.8,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 1747,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 11334.8,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 696,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 210,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 33.9,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 107785.7,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 6415,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 356,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 220.05,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 550.52,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 10926.5,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 209.73,FAIRFIELD TREE AND LAWN CARE MAIN STREET TREES/LANDSCAPING 1350,FLYING PHOENIX INTERSTATE DISPLAY GRP SUPPLIES 10000,FLEX SHARE BENEFITS FLEX SHARE FEES 247.65,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 58.6,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 36.2,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 182.2,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 16.2,FREMONT CO SOLID WASTE DISPOS TIRES 28.2,FLOYD'S TRUCK CENTER WY VEHICLE REPAIR 167.93,FLOYD'S TRUCK CENTER WY VEHICLE REPAIR 1406.65,MASTERCARD SUPPLIES 25.99,MASTERCARD TRASH COLLECTION 2197.72,MASTERCARD SUPPLIES 2039,MASTERCARD PROF. & TECHNICAL SERVICE 630,MASTERCARD TELEPHONE 1311.12,MASTERCARD MEETING EXPENSE 39.92,MASTERCARD TRAVEL 49.29,MASTERCARD SUPPLIES 455.76,MASTERCARD SUPPLIES 1124.16,MASTERCARD PROFESSIONALS 199,MASTERCARD SUPPLIES 80,MASTERCARD TRAVEL 349.49,MASTERCARD SUPPLIES 2874.4,MASTERCARD SUPPLIES 90.04,MASTERCARD POSTAGE 27.45,MASTERCARD POSTAGE 14.55,MASTERCARD SUPPLIES 96.89,MASTERCARD BLDG GROUNDS MAINTENANCE 268.1,MASTERCARD BLDG

GROUNDS MAINTENANCE 222.68,MASTERCARD BLDG GROUNDS MAINTENANCE 33.8,MASTERCARD SUPPLIES/TOOLS & EQUIP 121.9,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 4570,MASTERCARD TRAVEL 22.26,MASTERCARD PROF AND CONSULTING 19.35,MASTERCARD OPERATION/ MAINTENANCE STREETS 338.59,MASTERCARD OPERATION/ MAINTENANCE STREETS 161.4,MASTERCARD OPERATION/ MAINTENANCE STREETS 16.86,MASTERCARD OPERATION/ MAINTENANCE STREETS 28.76,MASTERCARD OPERATION/ MAINTENANCE STREETS 5.36,MASTERCARD OPERATION/ MAINTENANCE STREETS 119.42,MASTERCARD OPERATION/ MAINTENANCE STREETS 49.43,MASTERCARD OPERATIONS AND MAINTENANCE 22.99,MASTERCARD WATER SAMPLES TESTING 60,MASTERCARD OPERATIONS AND MAINTENANCE 8.09,MASTERCARD TRAVEL 340,MASTERCARD OPERATIONS AND MAINTENANCE 3.59,MASTERCARD OPERATIONS AND MAINTENANCE 3.16,MASTERCARD WW LAB/TESTING 319,MASTERCARD WW LAB/TESTING 254,MASTERCARD WATER SAMPLES TESTING 105,MASTERCARD OPERATIONS AND MAINTENANCE 108.25,MASTERCARD WATER SAMPLES TESTING 125,MASTERCARD OPERATIONS AND MAINTENANCE 79.98,MASTERCARD TRAVEL 30.79,MASTERCARD TUITION & REGISTRATION 100,MASTERCARD REC. EQUIPMENT 1482.8,MASTERCARD TOOLS & SHOP SUPPLIES 22.99,MASTERCARD TOOLS & SHOP SUPPLIES -25.99,MASTERCARD OPERATIONS AND MAINTENANCE 41.71,MASTERCARD OPERATIONS AND MAINTENANCE 8.33,MASTERCARD WW-OPERATIONS & MAINTENANCE 14.16,MASTERCARD OPERATIONS AND MAINTENANCE 73.58,MASTERCARD WW-OPERATIONS & MAINTENANCE 24.99,MASTERCARD OPERATIONS AND MAINTENANCE 19.99,MASTERCARD OPERATIONS AND MAINTENANCE 397.85,MASTERCARD URBAN FOREST COUNCIL 55,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 47.97,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 302.66,MASTERCARD TUITION & REGISTRATION 719.04,MASTERCARD FUND EQUIPMENT REPLACEMENT 315.58,MASTERCARD DUES 44,MASTERCARD UNIFORMS 231.24,MASTERCARD TRAVEL 476,MASTERCARD OPERATIONS AND MAINTENANCE 9.95,MASTERCARD OPERATIONS AND MAINTENANCE 47.11,MASTERCARD SUPPLIES 119.97,MASTERCARD SUPPLIES 74.97,MASTERCARD OPERATIONS AND MAINTENANCE 52.18,MASTERCARD OPERATIONS AND MAINTENANCE 1841.4,MASTERCARD OPERATIONS AND MAINTENANCE 3900.7,MASTERCARD SUPPLIES 129.55,MASTERCARD OPERATIONS AND MAINTENANCE 21,MASTERCARD TRAVEL 20.19,MASTERCARD OPERATIONS AND MAINTENANCE 50.95,MASTERCARD SUPPLIES 45.17,MASTERCARD VEHICLE REPAIR 52.89,MASTERCARD VEHICLE REPAIR 5.64,MASTERCARD VEHICLE REPAIR 804.16,MASTERCARD VEHICLE REPAIR 1036.54,MASTERCARD VEHICLE REPAIR 35.07,MASTERCARD SUPPLIES 104.85,MASTERCARD WW-OPERATIONS & MAINTENANCE 16.38,MASTERCARD WW-OPERATIONS & MAINTENANCE 27.97,MASTERCARD TRAVEL 98,MASTERCARD WW-OPERATIONS & MAINTENANCE 80,MASTERCARD TRAVEL 100.45,MASTERCARD TRAVEL 52.19,MASTERCARD SUPPLIES 7.48,MASTERCARD TUITION & REGISTRATION 1160,MASTERCARD TUITION & REGISTRATION - 80,MASTERCARD TRAVEL 196,MASTERCARD EMPLOYEE BENEFIT 14.96,MASTERCARD EMPLOYEE BENEFIT 18.99,MASTERCARD POSTAGE 9.65,MASTERCARD TUITION & REGISTRATION 270,MASTERCARD ADVERTISING 540.8,MASTERCARD ADVERTISING 216,MASTERCARD ADVERTISING 154.7,MASTERCARD ADVERTISING 126,MASTERCARD ADVERTISING 61.75,MASTERCARD ADVERTISING 42.9,MASTERCARD ADVERTISING 34.45,MASTERCARD ADVERTISING 26,MASTERCARD SUPPLIES 100.43,MASTERCARD SUPPLIES 29.67,MASTERCARD BUILDING MAINTENANCE 44.01,MASTERCARD BUILDING MAINTENANCE 169.8,MASTERCARD FIRE EQUIPMENT MAINTENANCE 59.89,MASTERCARD TRAINING 300,MASTERCARD SUPPLIES 1814,MASTERCARD TRAINING 50,MASTERCARD FIRE EQUIPMENT MAINTENANCE 465.83,MASTERCARD FIRE EQUIPMENT MAINTENANCE 2782.04,MASTERCARD SUPPLIES 16.46,MASTERCARD TUITION & REGISTRATION 588.2,MASTERCARD SUPPLIES 165,MASTERCARD SUPPLIES 140.51,MASTERCARD BUILDING MAINTENANCE 69.44,MASTERCARD SUPPLIES 82.81,MASTERCARD BUILDING MAINTENANCE 138.85,MASTERCARD SUPPLIES 17.34,MASTERCARD TRAINING 230,MASTERCARD SUPPLIES 119.67,MASTERCARD BUILDING MAINTENANCE 376.75,MASTERCARD FIRE EQUIPMENT MAINTENANCE 193.65,MASTERCARD FIRE EQUIPMENT MAINTENANCE 52.98,MASTERCARD EMPLOYEE BENEFIT 1206.7,MASTERCARD COMMUNITY DEVELOPMENT 220,MASTERCARD SUPPLIES 70.95,MASTERCARD COMMUNITY DEVELOPMENT 75.92,MASTERCARD TRAINING 278.91,MASTERCARD SUPPLIES 39.94,MASTERCARD SUPPLIES 21.63,MASTERCARD SUPPLIES 22.99,MASTERCARD SUPPLIES 54.17,MASTERCARD COMMUNITY CENTER MAINTENANCE 272.58,MASTERCARD COMMUNITY CENTER MAINTENANCE 312.72,MASTERCARD TELEPHONE & INTERNET 1164.65,MASTERCARD TRAVEL 50.79,MASTERCARD TELEPHONE & INTERNET 1748.9,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD PROF. & TECHNICAL SERVICE 688.7,MASTERCARD TELEPHONE & INTERNET 907.2,MASTERCARD SUPPLIES 65,MASTERCARD REPAIRS 61.16,MASTERCARD REPAIRS 27.79,MASTERCARD SUPPLIES 511.68,MASTERCARD SUPPLIES 17.08,MASTERCARD FUEL 75.68,MASTERCARD SUPPLIES 322.06,MASTERCARD SUPPLIES 10.79,MASTERCARD POSTAGE 11.1,MASTERCARD POSTAGE 29.05,MASTERCARD REPAIR AND MAINTENANCE SERVICE 95,MASTERCARD REPAIR AND MAINTENANCE SERVICE 327.27,MASTERCARD SUPPLIES 12.98,MASTERCARD POSTAGE 5.55,MASTERCARD SUPPLIES 20,MASTERCARD SUPPLIES 549.99,MASTERCARD SUPPLIES 136.99,MASTERCARD VEHICLE REPAIR 309.68,MASTERCARD VEHICLE REPAIR 5114.4,MASTERCARD VEHICLE REPAIR 1377,MASTERCARD TUITION & REGISTRATION 340,MASTERCARD SUPPLIES 11.91,MASTERCARD SUPPLIES 182.37,MASTERCARD SUPPLIES 419.99,MASTERCARD TUITION & REGISTRATION 230,LOZIER TERESA BUILDING MAINTENANCE 950,INQUIREHIRE EMPLOYEE SCREENING 160.5,INQUIREHIRE EMPLOYEE SCREENING 174.5,HDR ENGINEERING INC PROF AND CONSULTING 2531.5,HDR ENGINEERING INC PROF AND CONSULTING 10847.5,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 19435.05,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 13383.75,HDR ENGINEERING INC PROF AND CONSULTING 12206.25,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 3373.75,HDR ENGINEERING INC MISC SMALL STREET REPAIRS 31000,PERFECT POWER INC BUILDING MAINTENANCE 2650.39,PERFECT POWER INC MISC SMALL STREET REPAIRS 1682.02,HONNEN EQUIPMENT CO VEHICLE REPAIR 1155.98,HONNEN EQUIPMENT CO VEHICLE REPAIR 168.48,MIDLAND IMPLEMENT CO VEHICLE REPAIR 212.16,MIDLAND IMPLEMENT CO VEHICLE REPAIR 241.92,ROCKY MOUNTAIN PRE-MIX GRAVEL 334.18,ROCKY MOUNTAIN PRE-MIX GRAVEL 1170.73,ROCKY MOUNTAIN PRE-MIX GRAVEL 1143.78,ROCKY MOUNTAIN PRE-MIX GRAVEL 2107.61,ROCKY MOUNTAIN PRE-MIX GRAVEL 876.6,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 42.19,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 1200,SHERWIN WILLIAMS OPERATION/ MAINTENANCE STREETS 3276.3,WORKWISE EMPLOYEE SCREENING 192,NORCO INC SHOP SUPPLIES 68.4,CARQUEST SHOP SUPPLIES 19.31,LAWSON PRODUCTS SHOP SUPPLIES 1327.95,STRIKE CONSULTING GROUP PROF AND CONSULTING 3657.5,STRIKE CONSULTING GROUP PROF AND CONSULTING 1748.75,STRIKE CONSULTING GROUP PROF AND CONSULTING 543.75,NAPA VEHICLE REPAIR 13.36,NAPA VEHICLE REPAIR 308.12,NAPA VEHICLE REPAIR 74.9,NAPA SHOP SUPPLIES 74.9,NAPA SHOP SUPPLIES 6.74,NAPA VEHICLE REPAIR 23.1,NAPA VEHICLE REPAIR 304.65,NAPA VEHICLE REPAIR 4.88,NAPA SHOP SUPPLIES 12.58,NAPA VEHICLE REPAIR 91.07,NAPA VEHICLE REPAIR 159.03,NAPA VEHICLE REPAIR 135.2,NAPA SHOP SUPPLIES 35.06,NAPA VEHICLE REPAIR 24.46,NAPA VEHICLE REPAIR 139.88,NAPA VEHICLE REPAIR 22.4,NAPA VEHICLE REPAIR 143.2,NAPA VEHICLE

REPAIR 297.34,NAPA VEHICLE REPAIR 9.41,NAPA FUEL 65.84,NAPA VEHICLE REPAIR 56.94,NAPA VEHICLE REPAIR 138.48,NAPA VEHICLE REPAIR 4.64,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 457.5,"WALLER, TECIA" COMMUNITY CENTER MAINTENANCE 3500,TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 3615,HACH COMPANY OPERATIONS AND MAINTENANCE 69.15,HACH COMPANY OPERATIONS AND MAINTENANCE 227.55,HACH COMPANY OPERATIONS AND MAINTENANCE 1235.91,LOCAL GOVERNMENT LIABILITY POOL INSURANCE/OVERHEAD 700,WYOMING ASSN. OF MUN. TUITION & REGISTRATION 64,SWEETWATER AIRE BUILDING MAINTENANCE 3138,SWEETWATER AIRE BUILDING MAINTENANCE 8525,WSFA - MUTUAL AID STATE MEET. ASSN. 1242.5,MES ROCKY MOUNTAINS UNIFORMS 495,US ARMY CORPS OF ENGINEERS OMAHA STUDY 25000,"SUMMIT WEST CPA GROUP, P.C." PROFESSIONAL FEES 680,FREMONT COUNTY TREASURER DISPATCH CONTRACT 18232.83,FREMONT COUNTY TREASURER PRISONER CARE 3410,SCOTT MORRIS ECONOMIC DEVELP PROJECTS 22.14,WYDOT - FINANCIAL SERVICES FUEL 8010.56,REWORX PROF. & TECHNICAL SERVICE 5520,WIND RIVER RADIO NETWORK ADVERTISING 9,WIND RIVER RADIO NETWORK ADVERTISING 200,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 3700,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 2827.5,THATCHER COMPANY CHLORINE 9449.97,THATCHER COMPANY CHEMICAL FEED SUPPLIES 8744.36,T-O ENGINEERS SEAL COAT & MARK 5614.8,T-O ENGINEERS NEW ASSET 3321.29,T-O ENGINEERS NEW ASSET 9259.25,WYOGLASS LLC VEHICLE REPAIR 519.84,MOTOROLA SOLUTIONS INC NEW ASSETS 29585.44,RIVERTON RANGER INC NEW ASSET 370.5,WHITING LAW PC PROFESSIONALS 470,NOLS REC. EQUIPMENT 534.09,OPEN LOCK MASONRY COMMUNITY CENTER MAINTENANCE 384.13,TYLER TECHNOLOGIES SUPPLIES 250,WESTERN LAW ASSOCIATES PROSECUTING ATTORNEY 2342.12,TAYLOR DITCH CO. IRRIGATION SYSTEM REPAIR 134

Motion made by Councilmember Larsen, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

9. NEW BUSINESS (ACTION ITEMS)

- A. Approve Resolution 1286 Repealing Resolution 1183 and Updating City of Lander Procurement Policies for Contracted Services, Public Construction Projects and Vehicle Purchases

Motion made by Council President Cox, Seconded by Councilmember Stuble. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- B. Approve Resolution 1287 Appropriations and Adopt the City of Lander Budget FY 2023-2024

Motion made by Councilmember Stuble, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- C. Approve Resolution 1288 A Resolution Authorizing Open Containers on July 4, 2023, throughout the City of Lander on Independence Day from 9:00 AM to 12:00 midnight

Motion made by Council President Cox, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- D. Authorize Mayor to sign Settlement and Mutual Release Agreement

Clerk Fontaine stated that Attorney Phillips wanted to remind Council that the documents are confidential. Motion made by Councilmember Larsen, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- E. Approve Job Description for Part-Time Filing Clerk

Motion made by Councilmember White, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- F. Authorize the Mayor to sign Groathouse Construction, Inc Change Order No. 8 for the Maven Outdoors Headquarters project increasing the contract sum in the amount of \$4,817.00.

Motion made by Councilmember Larsen, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- G. Approve Resolution 1291 A Resolution Exempting Blocks One Through Four of Main Street from the Open Container Provisions Of City Ordinance 2-2-12

Motion made by Councilmember White, Seconded by Councilmember J Hahn. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- H. Accept Jim Corbett's resignation from Housing Authority Board

Motion made by Council President Cox, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- I. Authorize the Mayor to sign the Memorandum of Agreement on NOTAM Manager System Between the Aeronautical Services AJM-336 of the Federal Aviation Administration (FAA) and Lander Hunt Field LND.

Motion made by Councilmember Larsen, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

- J. Approve LIFT committee recommendations for funding requests, specifically, WYO-131 Gravel Grinder – Award amount = \$7,500 (less than 50% of total project cost), Lander Presents –Award amount = \$3,750 (less than 50% of total project cost), The Lander Garage –Award amount = \$67,500 (less than 50% of total project cost), Waveform Healthcare Education, LLC –Award amount = \$9,525 (more than 50% of total project cost), CDS Expansion –Award amount = \$53,278 (less than 50% of total project cost).

Motion made by Council President Cox, Seconded by Councilmember D Hahn. Councilmembers Voting Yea: Larsen, Stuble, Cox, White, and Mayor Richardson. Councilmembers Voting Nay: D Hahn, J Hahn. Motion passed.

10. OLD BUSINESS (ACTION ITEMS)

A. Approve Resolution 1285 The City of Lander Fee Schedule 2023-23 Amending Resolution 1249

Motion made by Council President Cox, Seconded by Councilmember Stuble. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, and Mayor Richardson. Councilmember Voting Nay: White. Motion passed.

B. Approve Resolution 1289 Building Department Fee Schedule

Motion made by Councilmember Larsen, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously.

11. ADJOURNMENT

Motion made by Council President Cox, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously. Being no further business to come before the Council, the meeting was adjourned at 8:07 PM.

The City of Lander

ATTEST:

By: _____
Monte Richardson,
City of Lander Mayor

Rachelle Fontaine, City Clerk

CITY OF LANDER MISSION STATEMENT

To provide a safe, stable, and responsive environment that promotes and supports a traditional yet progressive community resulting in a high quality of life.

VISION

Preserving the past, while embracing the future.

The City of Lander is an equal opportunity employer and does not discriminate. Qualified applicants are considered for positions without regard to race, religion, military status, sex, age, national origin, disability, dexual orientation, or other characteristics protected by law.