

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, October 08, 2024, at 6:00 PM		
	City Council Chambers, 240 Lincoln Street		
	MINUTES		

1. **CALL TO ORDER** Mayor Richardson led the Pledge of Allegiance and called the meeting to order 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 PRESENT: Police Chief Scott Peters, Public Works Director Lance Hopkin, Assistant Mayor RaJean Strube Fossen, City Treasurer Charri Lara, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.

2. **APPROVAL OF AGENDA**

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

3. **PUBLIC HEARING** FY 2023 2024 Budget Amendment

- A. Mayor Richardson opened the public hearing at 6: 01 PM
- B. City Treasurer Charri Lara introduced and read the proposed FY 2023 2024 Budget Amendment.
- C. Public comment: Councilmember Larsen commented the income equals the overages and the City is even. Lara commented that the City is in a surplus as these are unaudited numbers. There is a \$700,000 surplus, \$510,00 which was anticipated additional SLIB monies.
- D. Mayor Richardson closed the public hearing at 6: 02 PM.

4. **PUBLIC HEARING** Ordinance 2024-8 Repealing City of Lander Municipal Code Title 4- Zoning Sections 4-1-1 through 4-15-9 in its Entirety and Replacing it with Title 4- Planning and Zoning

- A. Mayor Richardson opened the public hearing at 6:03 PM.
- B. Assistant Mayor RaJean Strube Fossen read an outline of the proposed Title 4 changes.
- C. Public comment: Councilmember D Hahn disagrees with the Planning Commission and is not in favor of the proposed changes. He believes densification is not part of Lander’s true values of open space and large lots. The proposed changes will create new problems for the community, especially in Ward 1, on the North Side. He raised concerns about the new zoning ideas originating from countries like Japan and China, which involve high-density housing. He noted that this approach does not align with local values and could negatively impact the community.

Councilmember J Hahn highlighted various disadvantages of high-density housing, including environmental degradation, higher mortality rates, mental health issues, increased stress levels, urban heat island effect, traffic congestion, and reduced green spaces. High-density housing can crowd out affordable housing, driving out longtime residents. These issues outweigh the potential tax revenue benefits. He commented that the people who work in Lander cannot afford the homes on the market.

Councilmember Stuble commented that she is grateful for all of the community’s input and to the Planning Committee for their work. She emphasized the need to address housing supply and affordability issues, citing feedback from various sectors like the police department, chamber of commerce, schools, and hospitals. She supports changes to the building code to improve housing options while recognizing code changes will not be the only answer, but I something the City Council can consider.

Councilmember White thanked the people in attendance. She commented that in the four years she has been a part of the Planning Commission there was never a reference that these proposals were based on other countries. She also has heard from many people concerned about housing. The city has sufficient water and sewer resources to support a population of up to 10,000 people.

She highlighted the high cost of infrastructure improvements, such as redoing Lincoln Street, and expanding the City limits to provide housing increases these costs. The speaker argued that increasing the number of residents could help lower costs per capita. The City Council cannot control the sale process of homes, but they can support an increase in the housing supply.

Councilmember D Hahn commented that he has not heard anyone talk about water. He discussed the effect these changes, and some of the current construction, has on neighborhoods and parking. The impact of short-term rentals and Airbnbs on the housing market was discussed. He argued for a cap on these rentals to prevent market disruption. He does not like the direction the Lander City Council is going.

Councilmember J Hahn commented on the need for street, water, and sewer repairs as per public demand. He emphasized listening to the public and making decisions based on their needs. He reiterated concerns about the impact of new housing developments on existing neighborhoods, including fire hazards and loss of scenic views. He suggested a public vote for zoning changes.

Councilmember White commented that she is listening to the Lander public, and this is a conversation she has had for five years. Many members of the public are requesting that the Council make attainable housing more achievable.

Janelle Hahn addressed the Council. She lives in the R3 zone being discussed. If this issue is put to a vote of the people, only R3 residents should vote as they are the only residents affected. She commented on the documentation and feasibility of building affordable housing units and the responsibilities of council members who own property. She questioned the willingness of council members to develop their land for affordable housing.

Karen Wetzel asked the Council how things would improve with these changes. The challenge will be how to lower the housing costs. She expressed her concerns about the ability to afford housing, the changes to the town, and the effect on long-term residents. There is a need for better-paying jobs and the cost of housing, including rentals, has to go down. There should be something done with the number of Airbnbs, as they reduce the number of available properties for sale.

Juanita Duncan addressed the Council expressing concern for the proposed changes, including the small lots and loss of green space. The Council considered density several years ago and rejected the proposals. She has sympathy for the issues but does not believe this is the solution to address housing costs. There are a number of issues contributing to the issue. She requested the Council not proceed with the changes.

Coleman Griffin commented that almost all the expensive houses are on the south side and this change will make this worse. These changes do not solve the problems. Many lots in R2 and R3 are not big enough for these changes to have an effect. Neighborhood covenants also restrict building options. Changes need to be implemented fairly with the burden and cost borne equally by all residents.

Kathleen Averill commented that the Planning Commission and City Council have received her comments. They were published in the paper. She requested proof that these changes would bring down housing costs and data from comparable towns.

Judy Legerski addressed the Council her expressing concerns. She discussed the zoning map, and it appears to be spot zoning, which is never good. She has concerns about the five-foot set-back and fire dangers, as well as the requirement of only one off-street parking space per unit, while most people have more than one car and medical facilities will need parking for patients.

Gina Kolovich thanked the Planning Commission for addressing the housing issue. She does not agree with the changes, but as a whole, the changes provide a workable solution. She urges a limit on short-term rentals and regulations for snow removal.

Nick Hudson commented that increasing housing in certain areas is not fair and will probably bring property values down. He expressed concerns about fire behaviors and these changes make suppression of house fires before spreading more difficult.

D. Mayor Richardson closed the public hearing at 6:55 PM.

5. COMMUNICATION FROM THE FLOOR Public Comment

Janelle Hahn expressed her concerns about the poor maintenance of the community center's yard and the need for better oversight of contracted services.

Charles Woolwine addressed the Council concerning abortion in Wyoming. He called for Lander to lead Wyoming by example by proclaiming Lander to be a safe haven for unborn children. He made a citizen-based proclamation.

6. MAYOR AND COUNCIL UPDATES

Councilmember Larsen commented that a Riverton business had a large quantity of nice re-purposed asphalt. Lander has tons of asphalt, and he would like Lander to explore that option.

Councilmember White provided a Senior Center and Air Service update. She commented that there is confusion about the half-cent ballot language. The ballot language has not changed. The MOU between the Fremont County governmental entities did change. Both the original MOU and the changed MOU were approved by the governmental entities, not the public at large.

Council President Cox reported that LEDA is experiencing changes. She thanked people for attending the meeting and expressing their opinions.

Councilmember Stuble provided liaison position updates. The second round of interviews for the Parks and Recreation Director is scheduled for Friday.

Councilmember J Hahn echoed Council President Cox's comments concerning people attending the meeting and expressing their opinions. Councilmembers should not question or be rude to the public.

Mayor Richardson hopes all Councilmembers are respectful. He also thanked everyone for attending.

7. STAFF REPORTS

Public Works Director Lance Hopkin discussed asphalt and patch repairs. The water department is repairing valves in Indian Lookout with stainless steel hardware.

Assistant Mayor RaJean Strube Fossen informed the Council that there is an RFP out for water and street improvements on Bishop Randall Drive. There will be a special council meeting October 29, 2024, to award the bid.

City Treasurer Charri Lara added that the reason for bidding and the special meeting to award the project is that this is a grant project.

8. CONSENT AGENDA

- A. Approve September 10, 2024, Regular Meeting Minutes
- B. Approve September 24, 2024, Regular Meeting Minutes
- C. Approve September 24, 2024, Work Session Minutes
- D. Approve Bills and Claims

71 CONSTRUCTION CO Various Street Repairs 45,111.30, 7220 CONSULTING LLC City Hall Remodel 7,271.91 7220 CONSULTING LLC City Hall Remodel 2,368.59, ADAM E PHILLIPS ATTORNEY AT LAW Professional Fees 4,460.00, ALSCO Community Center Linens 2,089.42, API SYSTEMS INTEGRATORS Installation and hardware for new cell dialer for f 1,200.00 API SYSTEMS INTEGRATORS 12 months cell based fire monitoring service for 547.35, ARDURRA GROUP INC Popo Park Entrance 16,571.25, AYRES ASSOCIATES INC Master Plan through September 14, 2024 11,314.90, BADGER METER INC Beacon Mobile Hosting 326.20, BAGLEY, JOHN K. Flyin 2,500.00, BOBCAT OF THE BIG HORN BASIN INC Windshield wiper arm 76.62, BOYLE ELECTRIC power to aerator 1,065.50, BROWN COMPANY Service call for computer reset 574.86, CENTRAL BANK & TRUST Petty Cash Reimbursement Sept. 2024 #2 75.00 CENTRAL BANK & TRUST Petty Cash Reimbursement Sept. 2024 #2 625.00 CENTRAL BANK & TRUST Petty Cash Reimbursement Sept. 2024 #2 11.70, CENTURY LINK Acct #333469244 8.28.2024 176.06 CENTURY LINK Acct #333636735 8.28.2024 110.58 CENTURY LINK Acct #333645632 8.28.2024 110.58 CENTURY LINK Acct #333888956 8.28.2024 37.66 CENTURY LINK Acct #333888960 8.28.2024 45.15, CFS INSPECTIONS Ladder testing for ground ladders and aerial 1,933.00, COMMUNICATION TECHNOLOGIES INC Power supplies for radios 325.00, COMMUNITY CENTER REFUNDS COMM. CTR REFUND - ONE SHOT 500.00, CONNOR, ADAM 1/2 Recipient 13,431.59, COWBOY SUPPLY HOUSE Acct #1119 Community Center Cleaning Suppli 192.90, CROELL INC rock for stock pile 2,284.78 CROELL INC concrete for valves and manhole s. 6th 613.50 CROELL INC cement for softball batting cage 603.75, DOWL Park pathway design to be reimbursed by CD23 6,054.86, DRUG TESTING SERVICES LLC employee screening 100.00 DRUG TESTING SERVICES LLC

employee testing 65.00, ELLIS CONCRETE INC curb and sidewalk Valley View dr. 12,169.50, EMPLOYEE REIMBURSEMENTS HOTEL 1 NIGHT SLIB MEETING 227.50, FERGUSON ENTERPRISES INC 4"" megalugs 345.92 FERGUSON ENTERPRISES INC sewer fittings stock 316.96 FERGUSON ENTERPRISES INC 20"" cap for ac line 899.91 FERGUSON ENTERPRISES INC curb stop for well 400.00 FERGUSON ENTERPRISES INC repair clamps 750.00, FLEX SHARE BENEFITS 250.90, FLOYD'S TRUCK CENTER WY Charge air cooler 1,174.24, FREMONT CO SOLID WASTE DISPOS trash removal 33.80 FREMONT CO SOLID WASTE DISPOS lander live and gravel bike race 13.00 FREMONT CO SOLID WASTE DISPOS trash removal 33.80, FREMONT COUNTY TREASURER JAIL BILL 4,565.00 FREMONT COUNTY TREASURER Dispatch - Police & Fire 17,695.81 FREMONT COUNTY TREASURER Dispatch - Police & Fire 499.24 FREMONT COUNTY TREASURER Maven Property Taxes 1/2 12,852.22 FREMONT COUNTY TREASURER JAIL BILL 9,570.00 FREMONT COUNTY TREASURER Property Taxes Sinks 1,639.08, FREMONT ENGINEERING & SURVEYING Survey Check on Buena Vista 705.00, FREMONT ENGINEERING & SURVEYING Survey Check on Buena Vista 705.00, GALES CARPET ONE Flooring supplies for city remodel 2,439.22, HDR ENGINEERING INC Baldwin Creek Intersection Study 3,177.50 HDR ENGINEERING INC Buena Vista Design 2,570.36 HDR ENGINEERING INC Buena Vista Roadway Design 1,853.75 HDR ENGINEERING INC Pay Estimate 12,988.08, HEIKKILA CONSTRUCTION LLC Drywall labor for remodel 11,524.54, HEIL ELECTRIC Repair on electrical at LCCC 182.00, HIGH COUNTRY CONSTRUCTION Tank and Pump Station Work 655,226.65, LANDER SENIOR CITIZENS CENTER 24-Aug 900.74, LANDER SWIM CLUB 2024 Spook Splash Sponsorship 200.00, LANDER PET CONNECTION This is for the 2023 and 2024 contract with the 5,000.00-, LAWSON PRODUCTS Rags 124.40, MASA MASA Flight Insurance Renewal - Pieracini 228.00, MASTERCARD: Tree tools 166.61, Supplies 20.00, Microwave 73.85, wrpa state conference cheyenne 235.00, wrpa conference cheyenne, Jason Byrd 235.00, Birthday Cake for employee Birthday 25.99, Checked Bag for Flight 20.00, Checked Bag for Flight 20.00, Phone 218.98, Phone 249.21, Phone 290.06, Phone 25.76, Phone 113.85, August 2024 2nd set of BacT samples 60.00, assorted supplies 123.85, Travel 16.23, Travel 36.55, Travel 79.08, Travel 22.75, Travel 4.67, Misc Supplies 72.94, Travel 45.45, Travel 22.60, Travel 28.60, Prof fees - LCCC 249.00, Meeting supplies 65.90, Remodel furniture storage 175.00, misc fencing supplies, padlocks, wasp spray, wo 955.29, Supplies for Rotary volunteer project on City Pa 36.27, September 1st set of BacT sampling 75.00, WAMCAT Silent Auction item 51.17, Cross walk paint 595.44, Acct#173012201 AUG2024 Fiber 449.50, Acct#173012201 AUG2024 Fiber 449.50, sewer caps and fittings 38.84, fittings for stilling well 120.76, Ethanol Free - Premium Fuel Mosquito Foggers 25.00, Yellow writing pads 9.93, digital recorder, aa and aaa batteries and water 100.24, New paper towel holder for kitchen break room 9.49, Vandal proof TP holders for Welcome Center 73.98, Wall Mount for TV in back conference room 29.99, Rubber mat to seal fuel tank for Jet A Tank 30.99, towel dispenser for Welcome Center 48.00, Refill for soap for bathrooms 61.68, New pull reel for honda engine 13.47, Crankcase cover for honda engine 48.95, Copy Paper 119.24, Video Storage fee 39.88, Toilet paper for the terminal 101.48, fuel shut off sign for the airport 29.95, sprayer nozzle 14.78, battery's and furnco's 45.80, Headcover and assembly for honda engine 68.95, Stainless washers 29.10, Video Storage 3.38, flyers for wings and wheels - fly in at airport 75.00, j&s forms 294.55, August 2024 Water Bills 692.22, Video Storage 1,548.00, Travel 6.50, Returned the Honda engine that we ordered 750.29-, Concrete work 315.13, Travel 7.00, Supplies 965.43, Supplies 965.43, AWS Stacker 23.99, Initial lightning strike response from Perfect Pow 2,330.01, Training in Utah 9-24-26-2024 Sgt Maus 400.00, LED Screen for master power switch hit by light 10,714.10, Paying for lightning strike repairs 11,844.10, Refund on an Invoice that was paid separately. 10,714.10-, Travel police 477.99, publication 3,643.19, Lifeguard Training Modules for camp 1,176.00, Travel 522.53, Uniforms 144.00, Uniform shirts and Ties 328.81, Hotel Room APT Conf 2024 382.96 Hotel Room APT Conf 2024 382.96, Travel 10.56, Travel 1.99, Track 4,598.00, Wildland boots 405.00, Acct#8313 30 500 0003689 AUG2024 Phone C 14.22, Acct#8313 30 500 0003689 AUG2024 Phone C 122.01, Acct#8313 30 500 0003689 AUG2024 Phone C 129.98, Acct#8313 30 500 0003689 AUG2024 Phone C 129.99, Acct#8313 30 500 0003689 AUG2024 Phone C 129.99, Acct#8313 30 500 0003689 AUG2024 Phone C 259.98, Acct#8313 30 500 0003689 AUG2024 Phone C 129.99, Acct#8313 30 500 0003689 AUG2024 Phone C 129.99, Acct#8313 30 500 0003689 AUG2024 Phone C 129.99, Acct#8313 30 500 0003689 AUG2024 Phone C 129.99,Travel 4.00,Travel 28.00, Past due taser order 1,829.18, Acct#3024-9062730-001 AUG2024 Trash Serv 977.00, Acct#3024-9062730-001 AUG2024 Trash Serv 150.27, Acct#3024-9062730-001 AUG2024 Trash Serv 171.60, Acct#3024-9062730-001 AUG2024 Trash Serv 157.36, Acct#3024-9062730-001 AUG2024 Trash Serv 721.38 Fuel for paint buggy 13.48, ammonia standards 171.58, hi level alarm for sewer ponds 681.43,Google Workspace August 2024 853.20,Google Workspace August 2024 853.20, misc bolts, screws, paint, wire ties, hooks 586.05,Cinch door btm 30.75, Supplies 80.00 Supplies 26.48,Materials for City office remodel 990.10,Recording plats/deeds 242.00 Travel 22.95,Redd Fox Park TTHM & HAA5 testing 333.00, August Wastewater Sampling 254.00,August Wastewater Sampling 362.00,WTP 3rd Quarter TOC sampling 108.00,August Wastewater Samples 309.00,Shipping for 3rd Quarter TOC sampling

55.00, August Wastewater Testing 309.00, 2024 Lead and Copper Sampling 508.00, August Wastewater Testing 254.00, August Wastewater Testing 309.00, Collar brass for uniform shirts 113.00, Travel 37.55, Travel 5.55, materials for city office remodel 839.60, Live trap and bait for rock chucks digging holes i 74.98, Oil for gas pumps and a funnel to fill them 26.99, Oil for gas pumps and a funnel to fill them 4.99, Reducer Coupling 37.97 Screw extractors 15.98, fittings for sewer at ponds 45.08, plumbing fittings for sewer ponds 22.34, 2 hole punch 34.48, Travel 957.40, column shifter tube 48.92, filters 83.70, Evap purge solenoid 55.54, valve and fittings 52.09, Filter and adhesive 52.42, filters, oil, wiper blades for stock 384.52, Windshield washer fluid 185.99, upper control arm's, and wheel bearing 424.24, door hinges 159.63, stock order 497.63, rear main seal, oil pan gasket, i beam bushings 100.89, Heater Hose 42.41, A/C Condenser 147.65, AC Condenser 140.25, Credit 321.01-, travel 11.73, Travel 11.41, Food for training 38.91, Food for Training 43.68, Mattocks - UT trip 7.41, Rebate .93-, Rebate - Fuel .42-, Day of Concrete Work - no break 74.75, Supplies 468.00, membership renewal 264.00, water testing 15.00, Staples 25.76, lag screw and eye bolt 37.45, post for stilling well 42.12, post for level alarm housing at ponds 19.28, e-coli testing for August 2024 270.00, WT-8 Battery 320.42, Storage 40.00, Food during Water Break 94.14, plumbing fittings for ponds 19.03, Office supplies 14.84, Travel 5.04, Dog chip readers x 2 879.98, Taser batteries x 4 348.80, CPVC glue recommended by spears to avoid le 123.30, Vonage Phone Services AUG2024 823.90, Vonage Phone Services AUG2024 823.89, storage container for remodel at City Hall 265.00, Brass valve 5.39, MES ROCKY MOUNTAINS Helmet replacement parts 118.11, METRON FARNIER meters to try 4,860.00, NORCO INC Cylinder Rental Acct# 100.75, OFFICE OF STATE LANDS & INVEST Loan payment 06/30/2025 185,000.00- OFFICE OF STATE LANDS & INVEST 06/30/2025 Loan Payment 66,000.00- OFFICE OF STATE LANDS & INVEST 06/30/2025 Loan Payment 33,000.00- OFFICE OF STATE LANDS & INVEST Loan #CW142 66,000.00 OFFICE OF STATE LANDS & INVEST Loan #DW180 33,000.00 OFFICE OF STATE LANDS & INVEST Loan #DW194 185,000.00, OFFICE SHOP, INC. Service call to fix copy machine at City Hall 75.00, ONE CALL OF WYOMING dig tickets for Aug. 2024 57.00, PAINT SYSTEMS LLC Paint for city hall remodel 2,075.00, PATRICK CONSTRUCTION INC vault at sewer ponds 10,414.50, PERFECT POWER INC City 2024 remodel electrical rough in and demol 12,456.39, POSTMASTER Utility Billing Postage 5,000.00, RDO EQUIPMENT CO Credit Adjustment Cust #28700002 6.00- RDO EQUIPMENT CO mower blades 201.99, REWORX Contract work for tracking systems and automat 2,482.50 Total REWORX (1347): 4,965.00, RIVERTON TIRE & OIL CO tires 739.42 RIVERTON TIRE & OIL CO tires 585.68 RIVERTON TIRE & OIL CO tires 1,144.00 RIVERTON TIRE & OIL CO tires 585.68 RIVERTON TIRE & OIL CO tires 671.28, ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 3,232.03 ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 271.98 ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 1,562.92 ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 3,925.85 ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 366.57 ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 164.34 ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 4,386.60 ROCKY MOUNTAIN POWER Acct #58604211-001 3 July 2024 3,432.11 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 3,850.17 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 324.61 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 1,548.66 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 4,199.48 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 313.55 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 123.98 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 4,496.72 ROCKY MOUNTAIN POWER Acct #58604211-001 3 August 2024 3,437.30 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 4,577.34 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 368.66 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 1,566.50 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 4,299.04 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 381.11 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 55.55 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 4,067.74 ROCKY MOUNTAIN POWER Acct #58604211-001 3 September 2024 3,925.12 ROCKY MOUNTAIN POWER Acct #58693041-001 2 10.25, SENTINEL SECURITY secure all exterior and pole cameras and a syst 95.00, TOTZ EQUIPMENT Used mower for parks 7,100.00, STRIKE CONSULTING GROUP Stilling Well Installation 12,140.64 STRIKE CONSULTING GROUP Sewer Master Plan 761.25 STRIKE CONSULTING GROUP Water Meter Project 906.25, SUMMIT FIRE & SECURITY Fire Inspection at LCCC & Fire Extinguisher 468.25, SWEETWATER AIRE fix ice machine at the fire hall 1,212.09 SWEETWATER AIRE ac at public works 172.50, TEAM LABORATORY CHEM LLC Cold mix 1,137.00 TEAM LABORATORY CHEM LLC Ammonia Bugs 3,482.00, TEGELER AND ASSOCIATES Add 2024 Western Star Sewer Jett Vehicle 1,460.00 TEGELER AND ASSOCIATES Vol Fire Insurance 3,785.00, THATCHER COMPANY Pup of Chlorine 9,036.11 THATCHER COMPANY Tanker of Aluminum Sulfate 10,477.21, THE PRINT SHOP scan large prints WALLER, TECIA Maintenance at LCCC and City Hall 500.00 Total WALLER, TECIA (1333): 4,500.00 50.00, RIHYDRO CORPORATION Final bill for Wetland determination Popo Agie R

3,090.25, USA BLUE BOOK 2 new jar testing beakers 221.84 USA BLUE BOOK 4 new jar testing beakers 368.60 USA BLUE BOOK 6 new jar testing beakers 552.90, VAN DIEST SUPPLY CO. 3-D Broadleaf Herbicide - Parks and city property 239.00 VAN DIEST SUPPLY CO. Cleantraxx, Highnoon, and Milestone Herbicide 3,348.00 VAN DIEST SUPPLY CO. RangerPro Glyphosate Herbicide - Streets and 435.75 VAN DIEST SUPPLY CO. 2nd Shipment of 3-D Turf Herbicide for broadleaf 478.00 VAN DIEST SUPPLY CO. Ranger Pro Glyphosate Herbicide - bare ground 473.75, VELASQUEZ, LIANA 1/2 Recipient 1,258.38, VERIZON WIRELESS - VSAT Preservation of evidence L24-03053 50.00, WALLER, TECIA Maintenance at LCCC and City Hall 4,500.00, WAMCO LAB INC. wet test sewer ponds 2,300.00 WAMCO LAB INC. DMRQA wet test 380.00, WATER REFUNDS REFUND - WATER - PALMENO 216.04, WESTERN LAW ASSOCIATES Professional Services 3,633.79, WHITING LAW PC September 2024 Services 857.50, WILLIAM H SMITH & ASSOC Lincoln Street Construction Admin 3,890.00 WILLIAM H SMITH & ASSOC Baldwin Creek Road Task 3 2,080.00 WILLIAM H SMITH & ASSOC Streets Testing 450.00, WWC ENGINEERING Well Project Engineering 1,500.00, WYDOT Agency Code: 10-03-000 License Plates 101 T 1,010.00 WYDOT exempt vehicle plates 4 pd vac truck 50.00, WYDOT - FINANCIAL SERVICES Cust #60 AUGUST 2024 Fuel 4,199.58 WYDOT - FINANCIAL SERVICES Cust #60 AUGUST 2024 Fuel 252.12 WYDOT - FINANCIAL SERVICES Cust #60 AUGUST 2024 Fuel 2,099.79 WYDOT - FINANCIAL SERVICES Cust #60 AUGUST 2024 Fuel 2,099.78, WYOGLOSS LLC windshield 527.75, WYOMING RETIREMENT SYSTEM Firefighter retirement 637.50, WYOMING STATE FIREMEN'S ASSN. Uniform Patches 31.00, PARTTIME WAGES Cemetery 4,439.63, Municipal Court 1,181.25, Parks 1,494, Police 1,584, Weed & Pest 4,919.23, AFLAC 454, CSSW 1,554.50, Colonial 232.55, Payroll Taxes 88,006.15, Def Comp 7, 115, Flexshare 866.67, Trustmark 394.65, WEBT 86, 298.28, Workers Compensation 5,335.20, WRS 61,328.45.

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

9. OLD BUSINESS (ACTION ITEMS)

- A. Approve the third and final reading Ordinance 2024-7 Amending Ordinance 2023-3 and Title 12, Section 12-3-3, Parks and Recreation Potential Penalties for Park Rule Violations.

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

10. NEW BUSINESS (ACTION ITEMS)

- A. Approve the first reading of Ordinance 2024-8 Repealing City of Lander Municipal Code Title 4- Zoning Sections 4-1-1 through 4-15-9 in its Entirety and Replacing it with Title 4- Planning and Zoning.

The motion was made by Councilmember White and seconded by Councilmember Larsen.

Discussion: Zach Mahlum from the Planning and Zoning Commission was present to answer questions. Council President Cox has questions and concerns about what the City has control over and what it does not. She indicated that there is a process with three readings and time for some research. D Hahn questioned the possibility of scaling the changes back. Is it possible to have 3 stories instead of 4 and some decent parking? Mr. Mahlum stated he is happy to take back specific suggestions. He believes we need to make this fit the community. J Hahn thanked Mr. Mahlum for his hard work and volunteering. He commented that there is a disparity in the suggestions and that yards are important for kids. D Hahn commented if we vote on this and pass it there is no going back or changing it. There is a fine line between progress and ruining a town. Councilmember Stuble stated it would be interesting to weigh height adjustments in different zones. She has received comments in favor of these changes as well. She requested information concerning fire code requirements.

Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson.

Councilmembers voting Nay: D Han, J Hahn. Motion passed.

- B. Approve Resolution 1343 to Amend the 2023-2024 FY Budget

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

- C. Approve Resolution 1344 Creating a Job Description for Police Department Corporal

The motion was made by Councilmember Larsen and seconded by Councilmember Stuble.

Discussion: Council President Cox expressed concerns as our police department runs well. She recapped many positive current items. She is concerned about changing the structure. She likes the corporal idea. She would like to know more about how it affects our budget. She would like to see how the Captain position goes for at least a year.

Councilmembers Voting Yea: Larsen, White, D Hahn, Stuble, and Mayor Richardson.

Councilmembers voting Nay: Cox, J Hahn. Motion passed.

- D. Approve Resolution 1345 Amending Salary Structure Within the City of Lander To Add New Police Department Corporal Position.

The motion was made by Councilmember Larsen and seconded by Councilmember Stuble.

Councilmembers Voting Yea: Larsen, White, D Hahn, Stuble, and Mayor Richardson.

Councilmembers voting Nay: Cox, J Hahn. Motion passed.

- E. Approve and authorize the Mayor to sign the Lander High-Pressure Water Systems Upgrade Projects Change Order No. 2 between the City of Lander and High-Country Construction, Inc. increasing the contract price by \$35, 081.94 for a total contract price of \$9,532,882.44.

The motion was made by Councilmember Larsen and seconded by Council President Cox.

Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn and Mayor Richardson.

Motion passed unanimously.

11. ADJOURNMENT

The motion was made by Councilmember Cox and seconded by Council President White.

Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn and Mayor Richardson.

Motion passed unanimously.

Being no further business to come before the Council, the meeting was adjourned at 8:03 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, sexual orientation, or other characteristics protected by law.