



CITY OF LANDER - REGULAR COUNCIL MEETING

Tuesday, May 09, 2023, at 6:00 PM
City Council Chambers, 240 Lincoln Street

MINUTES

1. CALL TO ORDER

A. Pledge of Allegiance-Mayor Richardson lead the Pledge of Allegiance at 6:00 PM

B. Roll Call

Governing Body Present: Mayor Richardson, Councilmembers Missy White, Josh Hahn, Melinda Cox, John Larsen, Julia Stuble and Dan Hahn.

City Staff Present: Lander Chief of Police Scott Peters, Assistant Mayor RaJean Strube-Fossen, City Clerk Rachele Fontaine, City Treasurer Charri Lara, Airport and Firehall Facilities Manager Chris Johnson, Community Development Coordinator Anne Even, City Attorney Adam Phillips.

2. APPROVAL OF AGENDA

Mayor Richardson announced an Amendment of the Agenda was needed to delete #3 Kara Colovich's presentation and to move the Executive Session from #11 to #3.

MOTION: Councilmember Cox moved to Amend the Agenda to delete #3 Kara Colovich's presentation and to move the Executive Session from #11 to #3. Councilmember Stuble seconded the motion. Motion passes unanimously.

MOTION: approve the agenda amend the agenda and approve the agenda as amended. Councilmember seconded the motion. Motion passed unanimously.

3. EXECUTIVE SESSION

A. Litigation

MOTION: Councilmember Stuble moved to enter Executive Session to discuss litigation at 6:01 PM. Councilmember Cox seconded the motion. Motion passed unanimously.

MOTION: Councilmember White moved to exit Executive Session to discuss litigation at 6:08 PM. Councilmember Stuble seconded the motion. Motion passed unanimously.

4. COMMUNICATION FROM THE FLOOR

A. Public Comment-None

5. PROCLAMATIONS

A. Kid To Parks Day May 20, 2023-Read by Councilmember Read by Councilmember White

B. Elks National Youth Week May 1-7, 2023, Proclamation-Read by Councilmember Read by Councilmember Cox and presented to Debbie Meredith, Elk's member.

6. MAYOR AND COUNCIL UPDATES

Councilmember Larsen- Provided an update on LOTRA's preparation for the Fourth of July Rodeo, the Chamber and Brewfest and the Solid Waste Board.

Councilmember White-Provided an update on the Senior Center, FAST, the Good Samaritan community meal service increase, and housing issues.

Councilmember Dan Hahn- Provided comment on Jackson's community growth.

Councilmember Cox -Provided on update from FCSD#1, as well as on LEDA changes and activities.

Councilmember Stuble-Provided an update on the EE Task Force and reported the conservation district meets tomorrow.

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Mayor Richardson-Thanked department heads for their hard work.

7. STAFF REPORTS

Chief Peters-Provided an update on issues vehicles and pedestrians/bikes and grant applications.

Airport and Fire Hall Facilities Manager- Chris Johnson- Provided updates on the airport taxiway and grant funding for radios.

Assistant Mayor RaJean Strube Fossen- Provided an update on the EE Tasks force presentation, and the Safe Streets for All project. She reminded people that LEDA and LIFT are looking for volunteers, the Housing Authority Board will have an opening and the MAVEN grand opening is Thursday at 1 PM. City Treasurer Charri Lara-Provided a LIFT committee update if council wants changes prior to scoring the new applicants that should be on the next work session. Update on low-income water. Going to Portland GFOA conference scholarship tuition for.

City Attorney – Discussed the process on Motions to Table agenda items.

City Clerk Rachele Fontaine- The City is in the process of hiring temporary summer and street positions. The council will see proposed changes to Ordinances and Resolutions concerning the ability to waive elected official salaries, procurement policies, the definition of entertainment for bar & grill licensing and Public Officer Training.

8. CONSENT AGENDA

- A. April 11, 2023, Regular Council Meeting Minutes
- B. April 25, 2023, Regular Council Meeting Minutes
- C. April 25, 2023, Work Session Council Meeting Minutes

MOTION: Councilmember Cox moved to approve the consent agenda. Councilmember Larsen seconded the motion. Motion passed unanimously.

9. NEW BUSINESS (ACTION ITEMS)

- A. City Treasurer Charri Lara Read Proposed City of Lander Budget FY 2023-2024 Into the Record

MOTION: Councilmember Larsen moved to approve the city budget as read. Councilmember White seconded the motion. Motion passed unanimously.

- B. Authorize Mayor to sign Request for FAA Approval of Agreement for Trade Entitlements waiving receipt of \$150,000.00 from fiscal years 2020 and 2023 for the Hunt Field Airport so that those sums can be made available to the Fort Bridger Airport

MOTION: Councilmember Cox moved to Authorize Mayor to sign Request for FAA Approval of Agreement for Trade Entitlements waiving receipt of \$150,000.00 from fiscal years 2020 and 2023 for the Hunt Field Airport so that those sums can be made available to the Fort Bridger Airport. Councilmember White seconded the motion. Motion passed unanimously.

- C. Authorize the Mayor to sign John Deere Customer Purchase Agreement/Commitment to Lease for John Deere Construction, Utility and Forestry Products and Compact Construction Equipment-US PA#09052254 for the purchase of a John Deere 624 P-Tier Wheel Loader, 2023 WAUSAU 1850 BMP Blue Max Airport Plow and a 2023 CRAIG 5 yd light material bucket in the total amount of \$321, 468.05 for the Hunt Field Airport as previously approved.

MOTION: Councilmember Dan Hahn moved to Authorize the Mayor to sign John Deere Customer Purchase Agreement/Commitment to Lease for John Deere Construction, Utility and Forestry Products and Compact Construction Equipment-US PA#09052254 for the purchase of a John Deere 624 P-Tier Wheel Loader, 2023 WAUSAU 1850 BMP Blue Max Airport Plow and a 2023 CRAIG 5 yd light material bucket in the total amount of \$321, 468.05 for the Hunt Field Airport as previously approved. Councilmember Larsen seconded the motion. Motion passed unanimously.

- D. Authorize the Mayor to sign Memorandum of Understanding Between the Fremont County Pioneer Museum and the City of Lander

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MOTION: Councilmember Larsen moved to Authorize the Mayor to sign Memorandum of Understanding Between the Fremont County Pioneer Museum and the City of Lander. Councilmember Cox seconded the motion. Motion passes unanimously.

- E. Award Bid to American Road Maintenance in the total amount of \$117,766.00 for the Lander Hunt Field Airport-LND Pavement Maintenance Project.

MOTION: Councilmember Stuble moved to Award Bid to American Road Maintenance in the total amount of \$117,766.00 for the Lander Hunt Field Airport-LND Pavement Maintenance Project. Councilmember Josh Hahn seconded the motion. Motion passed unanimously.

- F. Approve Wind River Visitors Council's Proposed Budget and Operating Plan FY 2023-2024

MOTION: Councilmember Cox moved to Approve Wind River Visitors Council's Proposed Budget and Operating Plan FY 2023-2024. Councilmember Stuble seconded the motion. Motion passed unanimously.

- G. Authorize Mayor to Sign Agreement Amendment-FY2023 Transportation Alternatives Program (TAP) Project CD23514

MOTION: Councilmember White moved to Authorize Mayor to Sign Agreement Amendment-FY2023 Transportation Alternatives Program (TAP) Project CD23514. Councilmember Stuble seconded the motion. Motion passes unanimously.

- H. Authorize Mayor to Sign Agreement Amendment -FY2023 Transportation Alternatives Program (TAP) Project CD23513

MOTION: Councilmember Cox moved to Authorize Mayor to Sign Agreement Amendment -FY2023 Transportation Alternatives Program (TAP) Project CD23513. Councilmember Larsen seconded the motion. Motion passed unanimously.

- I. Authorize the Mayor to sign the Addendum to the Extension of the Golf Course Lease Agreement

DISCUSSION: Councilmember Stuble discussed section two terms. She proposes terminology clarifying that the terms of execution of the agreement are not solely for season passes but that it is also for golf operations.

MOTION: Councilmember White moved to amend the addendum language in section two to clarify that the lump sum payment is made for golf course operations and in return the golf course agrees to provide golf course operations and season passes for each city employee. Councilmember Larsen seconded the motion. Motion passed unanimously.

MOTION: Councilmember Stuble moved to Authorize the Mayor to sign the Addendum to the Extension of the Golf Course Lease Agreement as amended. Councilmember Cox seconded the motion. Motion passed unanimously.

- J. Authorize the Mayor to sign the Notice of Award dated 5/9/2023 to High Country Construction, Inc. in the amount of 9,484,375.50 for the Lander High-Pressure Water System Upgrades- Phase III Projects.

MOTION: Councilmember Stuble moved to Authorize the Mayor to sign the Notice of Award dated 5/9/2023 to High Country Construction, Inc. in the amount of 9,484,375.50 for the Lander High-Pressure Water System Upgrades- Phase III Projects. Councilmember White seconded the motion. Motion passed unanimously.

- K. Authorize payment of Bills and Claims

4IMPRINT INC Pig stress balls for Pig Roast 1,831.49, 71 CONSTRUCTION CO Asphalt Patching 45,064.38, Total ADAM E PHILLIPS ATTORNEY AT LAW (666): 4,460.00, AFFORDABLE TREE CARE, LLC remove christmas lights, dead limbs main street 1,550.00, ALSCO Community Center Linens 284.80, ALSCO Community Center Linens 101.29, Total ALSCO (917): 386.09, APEX SURVEYING INC Smith Creek Subdivision plat finalization 407.75 Total APEX SURVEYING INC (1238): 407.75, ARTERY CONSTRUCTION tried to thew water main 100 blk south second 560.00 Total ARTERY CONSTRUCTION (37): 560.00 BADGER ENTERPRISES Snow Removal Assistance 15,410.00 Total BADGER ENTERPRISES (1107): 15,410.00 BADGER METER INC Beacon Mobile Hosting April 2023 291.87 BADGER METER INC credit for endpoints 474.30- Total BADGER METER INC (44): 182.43- BERNARD PLUMBING Golf Course Plumbing 734.21 BERNARD PLUMBING Hanger Building Plumbing 512.83 Total BERNARD PLUMBING (1067): 1,247.04 BOYLE ELECTRIC Update electrical for Guardian Flight Building 3,925.47 Total BOYLE ELECTRIC (1229): 3,925.47 CENTRAL BANK & TRUST Petty Cash May 2023 89.00 CENTRAL BANK & TRUST Petty Cash May 2023 25.00 CENTRAL BANK & TRUST Petty Cash May 2023 93.00 CENTRAL BANK & TRUST Petty Cash May 2023 108.00 CENTRAL BANK & TRUST Petty Cash May 2023 188.00 CENTRAL BANK & TRUST Petty Cash May 2023 80.00 Total CENTRAL BANK & TRUST (96): 583.00 CENTRAL WYOMING CLIMBERS ALLIANCE 1/2 cent recipient 421.50 Total CENTRAL WYOMING CLIMBERS ALLIANCE (1307): 421.50 CITY OF RIVERTON 2023/01 Distribution 39,298.83 Total CITY OF RIVERTON (943): 39,298.83 CITY PLUMBING & HEATING INC Water Heater Repair 213.75 Total CITY PLUMBING & HEATING INC (105): 213.75 CIVICPLUS website domain and DNS hosting 323.69 Total CIVICPLUS (1226): 323.69 CLAIRE CELLA digitizing of the LVFD logo for promotional use 200.00 Total CLAIRE CELLA (1374): 200.00 CONNOR, ADAM 1/2 Recipient 1,426.62 Total CONNOR, ADAM (1373): 1,426.62 COWBOY SUPPLY HOUSE Community Center Supplies 715.80 Total COWBOY SUPPLY HOUSE (121): 715.80 CROSSING THE THRESHOLD LLC 1/2 Recipient 1,000.00 CROSSING THE THRESHOLD LLC 1/2 recipient 690.00

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Total CROSSING THE THRESHOLD LLC (1359): 1,690.00 DEPT OF WORKFORCE SERVICES Reimbursable Billing Q1 2023 4,576.00 Total DEPT OF WORKFORCE SERVICES (1096): 4,576.00 DICKINSON CREEK CO Annual dues for Popo Agie River Park water rig 25.00 Total DICKINSON CREEK CO (1296): 25.00 DORSETT TECHNOLOGIES INC Adding thermostats to process area and old Pla 3,613.55 Total DORSETT TECHNOLOGIES INC (1149): 3,613.55 EDLUND CONSTRUCTION LLC Ceiling Tiles & Geese 1,940.00 Total EDLUND CONSTRUCTION LLC (1155): 1,940.00 EMPLOYEE REIMBURSEMENTS TRAVEL REIMBURSEMENT-CASELLE TRAINI 124.50 EMPLOYEE REIMBURSEMENTS TRAVEL REIMBURSEMENT-CASELLE TRAINI 124.50 EMPLOYEE REIMBURSEMENTS TRAVEL REIMBURSEMENT - CHEYENNE FEB 175.00 Total EMPLOYEE REIMBURSEMENTS (154): 424.00 ERDMAN COMPANY Conceptual and Design Fees, Bid/Permit Fees 80,000.00 Total ERDMAN COMPANY (1282): 80,000.00 FERGUSON ENTERPRISES INC hymax oversized couplers 1,896.50 FERGUSON ENTERPRISES INC 8" repair clamps 498.00 FERGUSON ENTERPRISES INC 6" repair clamp 260.60 FERGUSON ENTERPRISES INC 6" fittings 1,995.00 FERGUSON ENTERPRISES INC 6" clamp 210.00 FERGUSON ENTERPRISES INC 3= 6" repair clamps 727.86 FERGUSON ENTERPRISES INC 6" repair clamp 210.00 FERGUSON ENTERPRISES INC 4" fittings 635.40 Total FERGUSON ENTERPRISES INC (553): 6,433.36 FLEX SHARE BENEFITS Admin Fees April 2023 252.10 Total FLEX SHARE BENEFITS (173): 252.10 FLOYD'S TRUCK CENTER WY Mode door actuator for HVAC 123.17 Total FLOYD'S TRUCK CENTER WY (646): 123.17 FREMONT COUNTY ASSN OF GOV 1/2 Tax Distribution 19,649.41 Total FREMONT COUNTY ASSN OF GOV (187): 19,649.41 FREMONT COUNTY CLERK ELECTION 2022 COSTS 173.90 Total FREMONT COUNTY CLERK (690): 173.90 FREMONT COUNTY TREASURER Dispatch - Police & Fire 17,697.25 FREMONT COUNTY TREASURER Dispatch - Police & Fire 535.58 FREMONT COUNTY TREASURER APRIL JAIL BILL 3,575.00 Total FREMONT COUNTY TREASURER (190): 21,807.83 FREMONT COUNTY WEED & PEST Russian Olive removal along squaw creek at Hi 884.00 FREMONT COUNTY WEED & PEST SMP Grant return 23,147.70 Total FREMONT COUNTY WEED & PEST (193): 24,031.70 GIDDINGS CONSTRUCTION INC Community Center Repairs 1,727.20 Total GIDDINGS CONSTRUCTION INC (1379): 1,727.20 HDR ENGINEERING INC Sidewalk Engineering Gannett Peak 2,495.99 Total HDR ENGINEERING INC (994): 2,495.99 HEIN BOND ARCHITECTS Maven Architect Bill 5,525.63 Total HEIN BOND ARCHITECTS (1254): 5,525.63 HOTSYS EQUIPMENT OF WYOMING Hotsys repairs and service 384.00 Total HOTSYS EQUIPMENT OF WYOMING (993): 384.00 JEFFREY QUILLEN Coverage hours for court office 360.00 KLEEN PIPE LLC video and cleaning of 5th street 2,552.64 Total KLEEN PIPE LLC (1032): 2,552.64 L N CURTIS & SONS Service Air Compressor for SCBA Bottle fill 2,078.30L N CURTIS & SONS Three new LED Litebox Vehicle Mounted Flashli 628.50 L N CURTIS & SONS Structure boots 1,147.34 L N CURTIS & SONS three sets of elevator keys 737.80 L N CURTIS & SONS Airbags, hoses and fittings for a complete set of 3,786.65 L N CURTIS & SONS Structure Boots 5,626.18 Total L N CURTIS & SONS (276): 14,004.77 LACAL EQUIPMENT INC Seal 87.85 LACAL EQUIPMENT INC Flight squeegee 357.90 Total LACAL EQUIPMENT INC (278): 445.75 LANDER GOLF & COUNTRY CLUB Community Support 43,500.00 Total LANDER GOLF & COUNTRY CLUB (286): 43,500.00 LANDER SENIOR CITIZENS CENTER Senior Center Bills March 2023 2,974.52 Total LANDER SENIOR CITIZENS CENTER (296): 2,974.52 LEDA Leda Reimbursement 4,355.00 Total LEDA (1193): 4,355.00 LOCAL GOVERNMENT LIABILITY POOL Membership Renewal 27,452.00 Total LOCAL GOVERNMENT LIABILITY POOL (316): 27,452.00 LOZIER, TERESA Janitorial services 475.00 LOZIER, TERESA Janitorial services 475.00 Total LOZIER, TERESA (995): 950.00 MASTERCARD LED Safety Wand kit 325.46 MASTERCARD Gym membership 44.00 MASTERCARD First Aide Supplies 312.75 MASTERCARD Fuel transfer tank & equipment 1,920.65 MASTERCARD Training for S. Springston 150.00 MASTERCARD Trees for Arbor Day 194.58 MASTERCARD Easter Egg Hunt prizes 398.19 MASTERCARD Wire harness for radio charger 26.36 MASTERCARD Poles to reach smoke detectors 39.97 MASTERCARD Repair kit for Hydro nozzle 171.00 MASTERCARD IRC study guide 89.09 MASTERCARD Building inspection sheets 229.50 MASTERCARD Sleeve valve repair parts 17,667.00 MASTERCARD Water bill printing March 2023 685.51 MASTERCARD Replacement Headlights on IC-2 125.99 MASTERCARD Toner - fire hall 337.50 MASTERCARD TPMS Sensor 84.62 MASTERCARD Wireless keyboards 90.50 MASTERCARD Ice bags for ice machine 99.99 MASTERCARD SD card for dash camera 39.99 MASTERCARD Strut clamps 1 1/4 in 7.99 MASTERCARD Dash Camera for IC-2 149.98 MASTERCARD LED Road Flares 239.96 MASTERCARD Office supplies 38.68 MASTERCARD Pocket penetrometers 113.60 MASTERCARD Thank you cards 169.00 MASTERCARD Engrave Traveling Trophy 25.00 MASTERCARD AWS 20.00 MASTERCARD Easter egg hunt tickets 25.18 MASTERCARD Legal advertisement 855.40 MASTERCARD CPVC Fittings 165.31 MASTERCARD Lunch - Water break 40.52 MASTERCARD Plow parts 271.49 MASTERCARD Generator repair 90.00 MASTERCARD Fire extinguisher recertification 273.00 MASTERCARD Storage 40.00 MASTERCARD L23-00861 City PD 125.00 MASTERCARD Overtime Webinar 76.00 MASTERCARD Overtime Webinar 76.00 MASTERCARD Electrical work on compressors 3,701.64 MASTERCARD Spectrum Fiber March 2023 449.50 MASTERCARD Spectrum Fiber March 2023 449.50 MASTERCARD Recertification Fee 125.00 MASTERCARD Annual Subscription 499.00 MASTERCARD PD jumper cables 36.99 MASTERCARD APT Conf. registration & ACPFIM 399.00 MASTERCARD APT Conf. registration & ACPFIM 399.00 MASTERCARD Seat motor 52.40 MASTERCARD LED lightheads 481.83 MASTERCARD Nitrile gloves & DVD supplies 84.56 MASTERCARD DVD's sleeves supplies 14.25 MASTERCARD Training in Cheyenne 980.00 MASTERCARD Lunch - WAM Dubois 27.15 MASTERCARD Supplies - LCCC 25.99 MASTERCARD Paper 125.88 MASTERCARD Paper 399.60 MASTERCARD Glass cleaner & tire gauge 39.07 MASTERCARD March BacT Samples 75.00 MASTERCARD Missy lunch FCAG 10.54 MASTERCARD Apr BacT Samples 60.00 MASTERCARD Bikes for Easter egg hunt 1,359.99 MASTERCARD Spectrum phone Feb. 2023 11.59 MASTERCARD Spectrum Phone Feb 2023 113.15 MASTERCARD Spectrum Phone Feb 2023 129.98 MASTERCARD Spectrum Phone Feb 2023 129.99 MASTERCARD Spectrum Phone Feb 2023 129.99 MASTERCARD Spectrum phone Feb. 2023 259.98 MASTERCARD Drinks for water breaks 15.48 MASTERCARD Floor Wax 264.98 MASTERCARD MasterCard Annual Fee 200.00 MASTERCARD Gas 14.70 MASTERCARD Employee Benefit 14.99 MASTERCARD Materials 356.75 MASTERCARD Gas 41.86 MASTERCARD Automation service 1,783.66 MASTERCARD Repair - LCCC 17.90 MASTERCARD April 1st set BacT Samples 75.00 MASTERCARD Supplies - LCCC 15.79 MASTERCARD Fuel - Provo - Caselle training 53.03 MASTERCARD Fuel - Provo - Caselle training 44.85 MASTERCARD Phones 25.76 MASTERCARD Phones 113.97 MASTERCARD Phones 198.14 MASTERCARD Professional Fees 199.00 MASTERCARD Phones 204.79 MASTERCARD Phones 290.27 MASTERCARD Halsmer & Wooten hotel rooms 196.00 MASTERCARD Google Workspace March 2023 456.44 MASTERCARD Google Workspace March 2023 456.45 MASTERCARD Backup Internet 108.25 MASTERCARD Return evidence that's not ours 13.05 MASTERCARD Digital aiming tilt sensor 830.33 MASTERCARD Testing for Shayne 100.00 MASTERCARD March wastewater testing 319.00 MASTERCARD March wastewater testing 319.00 MASTERCARD March wastewater testing 399.00 MASTERCARD March wastewater testing 316.00 MASTERCARD March wastewater testing 316.00 MASTERCARD Leadership Wyoming 250.00 MASTERCARD Supplies 63.85 MASTERCARD Cleaning Supplies 16.55 MASTERCARD Fasteners & glue 18.78 MASTERCARD Shipping to WAMCO Lab 106.21 MASTERCARD Shipping to WAMCO Lab 110.57 MASTERCARD Shipping to WAMCO Lab 110.57 MASTERCARD Supplies 80.00 MASTERCARD Maintenance 234.00 MASTERCARD Food for Water Break 75.91 MASTERCARD Food for Water Break 88.29 MASTERCARD Hotel - Luttermann & Wangberg 980.00 MASTERCARD Toner 42.68 MASTERCARD welding wire flex steel tape 36.92 MASTERCARD lights for headlight assembly 8.99 MASTERCARD Shop tools 313.26 MASTERCARD Fittings anti-gel trash bags 115.70 MASTERCARD Safety Gear S. Springston 269.98 MASTERCARD Emery cloth 10.98 MASTERCARD Fuel nozzle & parts 108.47 MASTERCARD Fuel hose & fitting 30.18 MASTERCARD Tools 312.25 MASTERCARD Fasteners lag screws 3.77 MASTERCARD Inventory repair tools 66.58 MASTERCARD Floor absorbent 26.97 MASTERCARD Ecoli Testing 360.00 MASTERCARD March Ecoli Testing 270.00 MASTERCARD Lunch - Water break 54.14 MASTERCARD Silicone Sealant - Stainless Steele 138.36 MASTERCARD Certified mail unsafe building 4.95 MASTERCARD Legal advertisement 379.12 MASTERCARD Hotel - Provo 73.65 MASTERCARD Hotel - Provo 73.65 MASTERCARD Training for S. Springston 199.00 MASTERCARD Hotel - Provo 126.82 MASTERCARD Hotel - Provo 126.82 MASTERCARD Backpack blower 633.37 MASTERCARD Faucet filter for PD 55.78 MASTERCARD Hotel - Provo 65.68 MASTERCARD Hotel - Provo 65.68 MASTERCARD Hotel - St. George 116.12 MASTERCARD Hotel - St. George 116.12 MASTERCARD This is a credit not a purchase 59.50- MASTERCARD Uniforms 158.50 MASTERCARD Keys for fire hall 26.10 MASTERCARD Tape 51.32 MASTERCARD Vonage phone March 2023 880.94 MASTERCARD Vonage phone March 2023 880.94 MASTERCARD Credit-food for water breaks 3.04- MASTERCARD Halsmer & Wooten room credit 7.84- MASTERCARD Hotel for ARPA-SLIB Meeting 294.00 MASTERCARD Broom sensors 610.40 MASTERCARD Coffee pods for plant 29.99 MASTERCARD U-Joints 30.06 MASTERCARD Air dump silencing attachments 30.24 MASTERCARD Drill bit set and bathroom spray 35.36 MASTERCARD U-Joints 38.61 MASTERCARD Voltage tester & supplies 66.83 MASTERCARD Push brooms and floor squeegee 83.30 MASTERCARD Fasteners 91.91 MASTERCARD Unistrut channel & fittings 281.72 MASTERCARD Vacuum cleaner 309.00 MASTERCARD 30 amp fuse and 12 ga. Butt conn. 8.83 MASTERCARD Taser replacement batteries 697.60 Total MASTERCARD (327): 55,287.53 MES ROCKY MOUNTAINS Air pack testing, Never received the bill until yes 3,609.70 Total MES ROCKY MOUNTAINS (336): 3,609.70 MISC ONE TIME VENDOR REIMBURSEMENT FOR TRAINING FOOD PU 78.74 MISC ONE TIME VENDOR TOBACCO COMPLIANCE CHECKS 130.00 ISC ONE TIME VENDOR Refund 50.00n Total MISC ONE TIME VENDOR (342): 258.74 NAPA AUTO PARTS - LANDER Tire valve and tool 7.90 NAPA AUTO PARTS - LANDER Headlight bulbs 27.86 NAPA AUTO PARTS - LANDER Sea Foam, antifreeze, Teflon tape 181.38 NAPA AUTO PARTS - LANDER Bulbs 43.58 NAPA AUTO PARTS - LANDER Battery 51.52 NAPA AUTO PARTS - LANDER Batteries 308.12 NAPA AUTO PARTS - LANDER Battery 49.46 NAPA AUTO PARTS - LANDER Battery credit 9.00- NAPA AUTO PARTS - LANDER Filters 38.34 NAPA AUTO PARTS - LANDER Interior door handle 12.32 NAPA AUTO PARTS - LANDER Window clips 3.65 NAPA AUTO PARTS - LANDER Headlight bulb 10.95 NAPA AUTO PARTS - LANDER ABS Sensor 54.11 NAPA AUTO PARTS - LANDER Filters and headlight bulbs 113.93 Total NAPA AUTO PARTS - LANDER (353): 894.12 NORCO INC Cylinder Rental March 2023 70.68 Total NORCO INC (364): 70.68 OROGRAPHIC CREATIVE Table Mtn Website Design 400.00 Total OROGRAPHIC CREATIVE (1298): 400.00 OVERHEAD DOOR COMPANY Garage doors matniance 181.00 Total OVERHEAD DOOR COMPANY (378): 181.00 PATRICK CONSTRUCTION INC Assist with Water Main Break 3,137.50 Total PATRICK CONSTRUCTION INC (385): 3,137.50 RAMKOTA HOTEL & CONFERENCE CENTER Direct Bill to City for WARWS Confernece 340.00 RAMKOTA HOTEL & CONFERENCE CENTER Direct Bill for WARWS Conference for Terry's ro 340.00 Total RAMKOTA HOTEL & CONFERENCE CENTER (953): 680.00 REWORX This month's invoice includes the continued dev 1,635.00 REWORX This month's invoice includes the continued dev 1,635.00 Total REWORX (1347): 3,270.00 ROCKY MOUNTAIN POWER Electricity 2 months 7,477.23 ROCKY MOUNTAIN POWER Electricity 2 months 739.66 ROCKY MOUNTAIN POWER Electricity 2 months 2,951.31 ROCKY MOUNTAIN POWER Electricity 2 months 3,702.55 ROCKY MOUNTAIN POWER Electricity 2 months 1,485.63 ROCKY MOUNTAIN POWER Electricity 2 months 496.78 ROCKY MOUNTAIN POWER Electricity 2 months 4,286.77 ROCKY MOUNTAIN POWER Electricity 2 months 6,336.55 Total ROCKY MOUNTAIN POWER (435): 27,476.48 ROCKY MOUNTAIN PRE-MIX Snow Removal 8,167.30 ROCKY MOUNTAIN PRE-MIX super blocks 320.00 Total ROCKY MOUNTAIN PRE-MIX (436): 8,487.30 SIX ROBBLEES INC Sealer, Cement, and tire lube 105.07 Total SIX ROBBLEES INC (463): 105.07 STRIKE CONSULTING GROUP 5th Street Engineering 4,673.75 STRIKE CONSULTING GROUP Easement Mapping Engineering 1,842.50 Total STRIKE CONSULTING GROUP (1112): 6,516.25 SUMMIT FIRE & SECURITY Community Center Semi Annual Service 513.00 Total SUMMIT FIRE & SECURITY (1279): 513.00 SUMMIT WEST CPA GROUP, P.C. IT Work March 2023 635.00 SUMMIT WEST CPA GROUP, P.C. IT Work March 2023 327.00 Total SUMMIT WEST CPA GROUP, P.C. (1328): 962.00 SWEETWATER AIRE install of new motor and ordering motor and pilo 2,799.42 SWEETWATER AIRE Install of new motor on HVAC system 997.50 SWEETWATER AIRE Golf Course Maintenance Shop Heater Repair 5,555.44 Total SWEETWATER AIRE (484): 9,352.36 THATCHER COMPANY Pup of Caustic Soda 18,201.76 THATCHER COMPANY Tanker of Aluminum Sulfate 8,710.40 Total THATCHER COMPANY (498): 26,912.16 TYLER TECHNOLOGIES hardware and annual fee 1,048.00 Total TYLER TECHNOLOGIES (1129): 1,048.00 WALLER, TECIA Maintenance LCCC 3,500.00 Total WALLER, TECIA (1333): 3,500.00 WAM - WCCA 4th Installment - Community Center 2,500.00 WAM - WCCA WAM REGISTRARTION 334.00 Total WAM - WCCA (546): 2,834.00 WESTERN LAW ASSOCIATES April Services 2,555.74n Total WESTERN LAW ASSOCIATES (559): 2,555.74 WHITING LAW PC April 2023 Services 690.00 Total WHITING LAW PC (564): 690.00 WILLIAM H SMITH & ASSOC Lincoln Street Engineering 2,010.00 WILLIAM H SMITH & ASSOC Baldwin Creek Engineering 2,940.00 WILLIAM H SMITH & ASSOC Baldwin Creek Engineering 2,452.50 Total WILLIAM H SMITH & ASSOC (1058): 7,402.50 WIPFLI update proforma based on bank loan in lieu of U 6,750.00 Total WIPFLI (1280): 6,750.00 WWC ENGINEERING Wells Engineering Design 5,771.75 Total WWC ENGINEERING (1326): 5,771.75 WYDOT - FINANCIAL SERVICES Fuel-March 2023 11,056.70 WYDOT - FINANCIAL SERVICES Fuel-March 2023 875.80 WYDOT - FINANCIAL SERVICES Fuel-March 2023 5,528.35 WYDOT - FINANCIAL SERVICES Fuel-March 2023 5,528.34 WYDOT - FINANCIAL SERVICES Fuel-April 2023 2,649.20 WYDOT - FINANCIAL SERVICES Fuel-April 2023 373.94 WYDOT - FINANCIAL SERVICES Fuel-April 2023 1,324.60 WYDOT - FINANCIAL SERVICES Fuel-April 2023 1,324.60 Total WYDOT - FINANCIAL SERVICES (606): 28,661.53 WYOGLOSS LLC 1/2 recipient 21,436.01 Total WYOGLOSS LLC (1370): 21,436.01 WYOMING MACHINERY CO. Filters 173.08 Total WYOMING MACHINERY CO. (610): 173.08 WYOMING RETIREMENT SYSTEM Firefighter Retirement 618.75 Total WYOMING RETIREMENT SYSTEM (614): 618.75 YOUTH SERVICES OF FREMONT CO Community Support 28,750.00 Total YOUTH SERVICES OF FREMONT CO (622): 28,750.00

CITY OF LANDER MISSION STATEMENT

*To provide a safe, stable, and dispersive environment that promotes
And supports a traditional yet progressive community.
Resulting in a high quality of life.*

VISION

Preserving the past while providing for 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.

DISCUSSION: City Treasurer Charri Lara requested the LGLP payment be removed as it should be paid in the next fiscal year.

MOTION: Councilmember Larsen moved to approve the Bills and Claims, with the exception of the LGLP payment. Councilmember White seconded the motion. Motion passed unanimously.

- L. Authorize the Mayor to sign the 2023 Wildland Fire Management Annual Operating Plan

MOTION: Councilmember Cox moved to Authorize the Mayor to sign the 2023 Wildland Fire Management Annual Operating Plan. Councilmember Larsen seconded the motion. Motion passed unanimously.

- M. Authorize the Mayor to sign the Agreement Between Owner (City of Lander) and Engineer (DOWL) For Professional Services specifically a Popo Agie River Park Pathway Study not to exceed \$199,518.00.

MOTION: Councilmember Stuble moved to Authorize the Mayor to sign the Agreement Between Owner (City of Lander) and Engineer (DOWL) For Professional Services specifically a Popo Agie River Park Pathway Study not to exceed \$199,518.00. Councilmember Cox seconded the motion. Motion passed unanimously.

10. OLD BUSINESS (ACTION ITEMS)

- A. Third Reading Ordinance 2023-2 An Ordinance Redistricting Election Wards In Accordance With W.S.§ 22-23-103 And Lander City Code 12-1-2 And Repealing Ordinance 442 Enacted 1963

MOTION: Councilmember Larsen moved to approve third and final reading of Ordinance 2023-2 An Ordinance Redistricting Election Wards In Accordance With W.S.§ 22-23-103 And Lander City Code 12-1-2 And Repealing Ordinance 442 Enacted 1963. Councilmember White seconded the motion. Motion passed unanimously.

- B. Third Reading Ordinance 2023-1 An Ordinance Fixing and Determining the Mill Levy Necessary to be Levied to Raise Sufficient Money by General Tax to Meet the Current Expenses of the City of Lander for the Fiscal Year Commencing July 1, 2023

MOTION: Councilmember White moved to approve third and final reading of Ordinance 2023-1 An Ordinance Fixing and Determining the Mill Levy Necessary to be Levied to Raise Sufficient Money by General Tax to Meet the Current Expenses of the City of Lander for the Fiscal Year Commencing July 1, 2023. Councilmember Cox seconded the motion. Motion passed unanimously.

11. ADJOURNMENT

MOTION: Councilmember White moved to Adjourn at 7:54 PM. Councilmember Cox seconded the motion. Motion passed unanimously. Being no further business to come before the Council, the meeting was adjourned at 7:54 PM.

The City of Lander

ATTEST:

By: _____
Monte Richardson,
City of Lander Mayor

Rachelle Fontaine, City Clerk

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