

	<b>CITY OF LANDER</b>		
	<b>REGULAR CITY COUNCIL MEETING</b>		
	Tuesday, June 11, 2024, at 6:00 PM		
	City Council Chambers, 240 Lincoln Street		
	<b>MINUTES</b>		

**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 (via Zoom), Missy White and Mayor Monte Richardson. Declaration of a quorum. STAFF PRESENT: Chief 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**

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

**3. PUBLIC HEARING- City of Lander Budget FY 2024-2025**

- A. Hearing Opened at 6:01 PM
- B. City Treasurer Charri Lara introduced and read the proposed FY 2024-2025 City of Lander Budget
- C. Public Comment
 

Councilmember Stuble commented that she was grateful for the budget input she received. She believes the budget reflects the value of investing in our future and acting as wise stewards of taxpayer dollars. Karen Wetzel spoke about the proposed salary range for a new Parks and Recreation Director, which she believes the range proposed was \$72,000-\$117,000. She commented that this is not New York City or California. Lander is a small, rural, Wyoming town, and that salary range is not in line with what this town needs. The average median is \$58,000 across the entire United States.
- D. Closed hearing at 6:05 PM.

**4. COMMUNICATION FROM THE FLOOR** Public Comment: None

**5. MAYOR AND COUNCIL UPDATES**

Councilmember Larsen commented that he was amazed at the number of people attending the Brewfest. He inquired about the donation signs for City Park. The Public Works Director stated that a new park and wayfinding signs are on the way. Councilmember Larsen commented that the sign at the Community Center is nice. A constituent has contacted him about the release of balloons at the Pig Roast. They are concerned about the length of time it takes biodegradable balloons to decompose.

Councilmember White provided an update concerning the Senior Center Board update including meals provided, fundraising, and the Center’s two donated electric cars. The Planning Commission continues to work diligently and wrestles with difficult decisions. Central Wyoming Air Service has two flights a day and enplanements have taken off. Statewide Housing group continues to work toward attainable workforce housing.

Councilmember Dan Hahn had a constituent approach him about cemetery perpetual care fees. He purchased them and then he was charged again. Assistant Mayor RaJean commented that she researched this issue and tried to make the fee schedule clearer. Discussion ensued as to current practices and best practices that could be addressed in a master plan. Attorney Phillips will research the issue.

Council President Cox announced that LEDA is looking for board members.

Councilmember Stuble understands from her last meeting with the EE Task Force that the City is moving towards applying for a Wyoming Energy Authority WY Light Grant to improve efficiencies at the Public Works department. She attended the Fourth Annual Lander Art District Street Fair; they were in the Alley this year which was very creative thinking. June is Pride Month and a chance to reflect on strides made for equity. She also attended the Pride Picnic and notes the Wind River Pride has been hosting these events for eleven years. She expressed her gratitude to all the volunteers. The attendees were lawful and peaceful.

Councilmember Josh Hahn thanked the future Lander Tiger Boys, the Senior and JV teams that took time out of their summer to go to Black Hills State University to practice.

Mayor Richardson announced that the City had a walk-through for the second Lincoln Street Project bid. He counted about twenty people. Hopefully, we can get some of this work started. He thanked WRTA for providing 206 SafeRides during Brewfest. The Tank project is an amazing thing. The floor concrete looks nice. The crew is working on water and sewer on Popo Agie Street.

## 6. STAFF REPORTS

Chief Peters hired a new officer. Jason Hanson is a second-generation officer. All the weekend events went off without a hitch. Lander had a lot of law enforcement presence to help everyone be safe. There was only one DUI.

Public Works Director Lance Hopkin announced the Lincoln Street bid opening is on the 20th. The City finally received a permit for construction from DEQ. This project will go out to bid, but more funding will be needed before starting construction. Popo Agie Street might be dirt for a while as the City waits for a contractor to pave it.

Assistant Mayor Rajeane Strube Fossen commented that the School Contract ends July 1. The City might need a regular session and a work session next time. She also had a complaint about the Pig Roast balloons. The organizers are working on a solution. The EE Task Force is working with Rocky Mountain Power's Watt Smart Program to see if the City is eligible through that organization.

Treasurer Charri Lara Commented that she attended the Wyoming Association of Municipalities Conference and Governor Gordon spoke. Treasurer Lara asked about ARPA funds and how the reclaimed funds will be distributed. She is hopeful Lincoln Street might get additional ARPA funds. Next week she and Mayor Richardson are going to Cheyenne to defend the application for MRG grant funds.

City Clerk Rachelle Fontaine commented that the Council will see more proposed Resolutions, including one concerning tricentennial funds. On the next voting session will be a request for approval of donated alcohol for the International Climber's Festival.

## 7. CONSENT AGENDA

Items listed on the Consent Agenda are considered to be routine and will be enacted by one motion in the form listed below. There will be no separate discussion of these items unless a Councilor requests, in which case the item will be removed from the Consent Agenda and will be considered on the Regular Agenda.

- A. Approve May 14, 2024, Regular City Council Minutes
- B. Approve May 28, 2024, Regular City Council Minutes
- C. Approve May 28, 2024, Work Session City Council Minutes
- D. Approve Bills and Claims

CENTRAL BANK & TRUST FILING FEES 624,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 1000,COMMUNITY CENTER REFUNDS REFUNDS 300,WATER REFUNDS WATER REFUNDS 120.9,WATER REFUNDS WATER REFUNDS 125.23,WATER REFUNDS WATER REFUNDS 100.63,WATER REFUNDS WATER REFUNDS 121.4,COMMUNITY CENTER REFUNDS REFUNDS 300,COMMUNITY CENTER REFUNDS REFUNDS 576.53,COMMUNITY CENTER REFUNDS REFUNDS 300,MISC ONE TIME VENDOR TRAVEL 221.1,MISC ONE TIME VENDOR TRAVEL 221.1,EMPLOYEE REIMBURSEMENTS TRAINING 170.28,ROCKY MOUNTAIN POWER ELECTRICITY 21566.24,EMPLOYEE REIMBURSEMENTS TRAVEL 352.68,WATER REFUNDS WATER REFUNDS 139.43,MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 140,MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 130,WATER REFUNDS WATER REFUNDS

124.01,WATER REFUNDS WATER REFUNDS 261.34,WATER REFUNDS WATER REFUNDS 200,BLACK HILLS ENERGY GAS 5073.55,MASTERCARD SUPPLIES 149,MASTERCARD FUEL 27.79,MASTERCARD SUPPLIES 29.99,MASTERCARD SUPPLIES 2239,MASTERCARD SUPPLIES 3090.8,MASTERCARD SUPPLIES 252.64,MASTERCARD SUPPLIES 20,MASTERCARD SUPPLIES 455.76,MASTERCARD MEETING EXPENSE 35.13,MASTERCARD SUPPLIES 39.95,MASTERCARD SUPPLIES 102,MASTERCARD FUEL 51.01,MASTERCARD PROFESSIONALS 249,MASTERCARD EMPLOYEE BENEFIT 75.59,MASTERCARD WAM CONVENTION EXPENSES 270,MASTERCARD SUPPLIES 110.54,MASTERCARD SUPPLIES 8.49,MASTERCARD TELEPHONE 898.32,MASTERCARD SUPPLIES 80,MASTERCARD HOUSEKEEPING SUPPLIES 287.77,MASTERCARD SUPPLIES 349.49,MASTERCARD HOUSEKEEPING SUPPLIES 81.96,MASTERCARD EMPLOYEE BENEFIT 218.89,MASTERCARD TUITION & REGISTRATION 270,MASTERCARD PROJECT COSTS 1243.38,MASTERCARD SUPPLIES/TOOLS & EQUIP 26.02,MASTERCARD SUPPLIES/TOOLS & EQUIP 7.18,MASTERCARD SUPPLIES/TOOLS & EQUIP 19.35,MASTERCARD SUPPLIES/TOOLS & EQUIP 17.14,MASTERCARD DUES 75,MASTERCARD PROF AND CONSULTING 19.35,MASTERCARD WATER SAMPLES TESTING 60,MASTERCARD WATER SAMPLES TESTING 15,MASTERCARD WW LAB/TESTING 319,MASTERCARD OPERATIONS AND MAINTENANCE 8.26,MASTERCARD WATER SAMPLES TESTING 108,MASTERCARD WATER SAMPLES TESTING 1781,MASTERCARD WATER SAMPLES TESTING 293,MASTERCARD OPERATIONS AND MAINTENANCE 39.8,MASTERCARD WATER SAMPLES TESTING 75,MASTERCARD OPERATIONS AND MAINTENANCE 4937.72,MASTERCARD OPERATIONS AND MAINTENANCE 4.82,MASTERCARD OPERATIONS AND MAINTENANCE 38,MASTERCARD OPERATIONS AND MAINTENANCE 103,MASTERCARD TUITION & REGISTRATION 258,MASTERCARD TUITION & REGISTRATION 201,MASTERCARD OPERATIONS AND MAINTENANCE 8.99,MASTERCARD METER REPLACEMENT 98.39,MASTERCARD TUITION & REGISTRATION 106,MASTERCARD OPERATIONS AND MAINTENANCE 2.38,MASTERCARD OPERATIONS AND MAINTENANCE 45.98,MASTERCARD OPERATIONS AND MAINTENANCE 14.49,MASTERCARD OPERATIONS AND MAINTENANCE 14.43,MASTERCARD OPERATIONS AND MAINTENANCE -14.43,MASTERCARD WW-OPERATIONS & MAINTENANCE 6.83,MASTERCARD WW-OPERATIONS & MAINTENANCE 2806.75,MASTERCARD WW LAB/TESTING 270,MASTERCARD WW-OPERATIONS & MAINTENANCE 114.72,MASTERCARD MEETING EXPENSE 10.81,MASTERCARD POSTAGE 11,MASTERCARD POSTAGE 5.85,MASTERCARD POSTAGE 5.15,MASTERCARD SUPPLIES 51,MASTERCARD ICE SKATING 1752,MASTERCARD TRAVEL 106.87,MASTERCARD K-9 EXPENSE 218,MASTERCARD TRAVEL 321,MASTERCARD OPERATIONS AND MAINTENANCE 30.48,MASTERCARD OPERATIONS AND MAINTENANCE 1035,MASTERCARD OPERATIONS AND MAINTENANCE 16.99,MASTERCARD TREATMENT PLANT LAB EQUIPMENT 2141.81,MASTERCARD OPERATIONS AND MAINTENANCE 3.38,MASTERCARD TREATMENT PLANT LAB EQUIPMENT 159.99,MASTERCARD OPERATIONS AND MAINTENANCE 34.18,MASTERCARD TREATMENT PLANT LAB EQUIPMENT 221.84,MASTERCARD OPERATIONS AND MAINTENANCE 189.95,MASTERCARD OPERATIONS AND MAINTENANCE 10.77,MASTERCARD ADVERTISING 1816.35,MASTERCARD TUITION & REGISTRATION 320,MASTERCARD SUPPLIES 74.09,MASTERCARD SUPPLIES 136,MASTERCARD FIRE EQUIPMENT MAINTENANCE 42.87,MASTERCARD TRAINING 235.2,MASTERCARD BUILDING MAINTENANCE 109.99,MASTERCARD TUITION & REGISTRATION 150,MASTERCARD FIRE EQUIPMENT MAINTENANCE 25.98,MASTERCARD FIRE EQUIPMENT MAINTENANCE 8.06,MASTERCARD SUPPLIES 231.84,MASTERCARD SUPPLIES 41.13,MASTERCARD SUPPLIES 305,MASTERCARD SUPPLIES 6.83,MASTERCARD BUILDING MAINTENANCE 482.5,MASTERCARD SUPPLIES 48.96,MASTERCARD TRAINING 324,MASTERCARD TRAINING 297,MASTERCARD SUPPLIES 19.78,MASTERCARD TRAVEL 327,MASTERCARD SUPPLIES 19.54,MASTERCARD SUPPLIES 20.05,MASTERCARD SUPPLIES 37.2,MASTERCARD TRAVEL -28.56,MASTERCARD COMMUNITY DEVELOPMENT 74.36,MASTERCARD TRAINING 181.26,MASTERCARD TRAINING 60.96,MASTERCARD COMMUNITY DEVELOPMENT 150,MASTERCARD SUPPLIES 10.99,MASTERCARD SUPPLIES 38.35,MASTERCARD SUPPLIES 23.99,MASTERCARD TELEPHONE & INTERNET 1175.08,MASTERCARD TRASH COLLECTION 2191.83,MASTERCARD TELEPHONE & INTERNET 1750.16,MASTERCARD WATER UTILITY BILLING 694.28,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD TELEPHONE & INTERNET 1641.6,MASTERCARD VEHICLE REPAIR 7.86,MASTERCARD VEHICLE REPAIR 89.16,MASTERCARD FUEL 249.91,MASTERCARD VEHICLE REPAIR 374.51,MASTERCARD VEHICLE REPAIR 119.99,MASTERCARD VEHICLE REPAIR 183.48,MASTERCARD VEHICLE REPAIR 107.85,MASTERCARD VEHICLE REPAIR 182.19,MASTERCARD VEHICLE REPAIR 4.04,MASTERCARD VEHICLE REPAIR 194.99,MASTERCARD SUPPLIES 215.34,MASTERCARD SUPPLIES 89.85,MASTERCARD BUILDING MAINTENANCE 961.07,MASTERCARD BUILDING MAINTENANCE 132.24,MASTERCARD TURF & GROUNDS MAINTENANCE 1459.23,MASTERCARD BUILDING MAINTENANCE 555.03,MASTERCARD URBAN FOREST COUNCIL 200,MASTERCARD TRAINING 23.25,MASTERCARD TRAINING 44.06,MASTERCARD TRAVEL 7.66,MASTERCARD TRAVEL 34.51,MASTERCARD TRAVEL 22.75,MASTERCARD TUITION & REGISTRATION 600,MASTERCARD INVESTIGATIVE FUNDS 5.98,MASTERCARD INVESTIGATIVE FUNDS 4.57,MASTERCARD UNIFORMS 119.97,MASTERCARD INVESTIGATIVE FUNDS 73.25,MASTERCARD UNIFORMS 126.6,MASTERCARD PROF. & TECHNICAL SERVICE 6708,MASTERCARD TRAVEL 61.16,MASTERCARD PROF. & TECHNICAL SERVICE 24,MASTERCARD PROF. & TECHNICAL SERVICE 30,MASTERCARD PROF. & TECHNICAL SERVICE 2.88,MASTERCARD SUPPLIES 43.74,MASTERCARD INVESTIGATIVE FUNDS 17.16,MASTERCARD VEHICLE REPAIR 57.73,MASTERCARD VEHICLE REPAIR 80.23,MASTERCARD VEHICLE REPAIR 364.42,MASTERCARD VEHICLE REPAIR 17.79,MASTERCARD VEHICLE REPAIR 101.66,MASTERCARD VEHICLE REPAIR 92.68,MASTERCARD VEHICLE REPAIR -364.42,MASTERCARD VEHICLE REPAIR 162.99,MASTERCARD VEHICLE REPAIR 402.19,MASTERCARD VEHICLE REPAIR 34.42,MASTERCARD VEHICLE REPAIR 54.63,MASTERCARD VEHICLE REPAIR 134.27,MASTERCARD SHOP SUPPLIES 68.65,MASTERCARD VEHICLE REPAIR 143.96,MASTERCARD VEHICLE REPAIR 148.93,MASTERCARD VEHICLE REPAIR 421.86,MASTERCARD VEHICLE REPAIR 11.54,MASTERCARD VEHICLE REPAIR 136,MASTERCARD VEHICLE REPAIR 17.08,MASTERCARD OPERATION/ MAINTENANCE STREETS 9.98,MASTERCARD OPERATION/ MAINTENANCE STREETS 49.9,MASTERCARD OPERATION/ MAINTENANCE STREETS 21.08,MASTERCARD OPERATION/ MAINTENANCE STREETS 59.91,MASTERCARD OPERATION/ MAINTENANCE STREETS 28.05,MASTERCARD SUPPLIES 97.52,MASTERCARD WW-OPERATIONS & MAINTENANCE - 4.59,MASTERCARD STATE MEET. ASSN. 136,STATE OF WYOMING - ATTORNEY GENERAL DRIVERS LICENSE TESTING 117,WYDOT - FINANCIAL SERVICES FUEL 8106.23,WWC ENGINEERING PROJECT COST - WELLS AT WTP 1820.38,WORKWISE EMPLOYEE SCREENING 380,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 11465.73,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 4575,WHITING LAW PC GENERAL ATTORNEY 110,WESTERN LAW ASSOCIATES PROFESSIONALS 3879.42,WAM - WCCA TUITION & REGISTRATION 35,WALLER TECIA COMMUNITY CENTER MAINTENANCE 4500,VFW MISC REVENUE REIMBURSEMENT 500,THATCHER COMPANY CHEMICAL FEED SUPPLIES 11268.4,THATCHER COMPANY CHEMICAL FEED SUPPLIES 10203.52,TERMINIX OF WYOMING BUILDING MAINTENANCE 550,"SUMMIT WEST CPA GROUP, P.C." PROF AND CONSULTING 8900,"SUMMIT WEST CPA GROUP, P.C." PROF FEES COMPUTER 589.47,SUMMIT FIRE & SECURITY PROFESSIONALS 590.25,STRIKE CONSULTING GROUP PROF AND CONSULTING 3661.25,STRIKE CONSULTING GROUP PROF AND CONSULTING

870,STRIKE CONSULTING GROUP PROF AND CONSULTING 760,STRIKE CONSULTING GROUP PROF AND CONSULTING 507.5,ROCKY MOUNTAIN PRE-MIX GRAVEL 1680.12,ROCKY MOUNTAIN PRE-MIX GRAVEL 868.32,ROCKY MOUNTAIN PRE-MIX GRAVEL 537.24,ROCKY MOUNTAIN PRE-MIX GRAVEL 1648.56,ROCKY MOUNTAIN PRE-MIX GRAVEL 832.8,ROCKY MOUNTAIN PRE-MIX GRAVEL 627.3,RIVER OAKS COMMUNICATIONS CORP PROF AND CONSULTING 5375.5,REWORX PROF AND CONSULTING 6440,RADIANT WELLNESS ECONOMIC DEVELP PROJECTS 1258.38,PROVISION INC NEW ASSETS 11247.11,PERFECT POWER INC BUILDING MAINTENANCE 590.38,ONE STOP CARWASH SUPPLIES 12.75,, O'REILLY AUTO PARTS VEHICLE REPAIR 24.37,NORCO INC SHOP SUPPLIES 149.66,MASA EMPLOYEE BENEFIT 456,LEDA ECONOMIC DEVELOPMENT 2794.4,LANDER VALLEY AUTO PARTS VEHICLE REPAIR 15.18,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 1489.3,JOE JOHNSON EQUIPMENT VEHICLE REPAIR 1074.98,INQUIREHIRE EMPLOYEE SCREENING 192.6,INQUIREHIRE EMPLOYEE SCREENING 256.8,HOMETOWN OIL FUEL 91.2,HOMETOWN OIL FUEL 182.12,HIGH COUNTRY CONSTRUCTION STORAGE TANK REPLACEMENT 1311964.84,HIGH COUNTRY CONSTRUCTION STORAGE TANK REPLACEMENT -1311964.84,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 31742.77,FREMONT MOTOR COMPANY VEHICLE REPAIR 68.56,FREMONT MOTOR COMPANY VEHICLE REPAIR 1449.35,FREMONT MOTOR COMPANY VEHICLE REPAIR 37.96,FREMONT MOTOR COMPANY VEHICLE REPAIR 164.95,FREMONT COUNTY TREASURER DISPATCH CONTRACT 18751.41,FREMONT COUNTY TREASURER PRISONER CARE 2915,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 5,FREMONT CO SOLID WASTE DISPOS TIRES 319.48,FREMONT CHEVROLET-GMC VEHICLE REPAIR 225.24,FLEX SHARE BENEFITS FLEX SHARE FEES 250.9,FERGUSON ENTERPRISES INC WW-OPERATIONS & MAINTENANCE 477.6,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 133.43,FAIRFIELD TREE AND LAWN CARE TREE MAINTENANCE 5700,DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 915,DOWL TRANSPORTATION 1099.51,DORSETT TECHNOLOGIES INC OPERATIONS AND MAINTENANCE 20020,CROSSING THE THRESHOLD LLC ECONOMIC DEVELP PROJECTS 2332.25,CPS DISTRIBUTORS INC TURF & GROUNDS MAINTENANCE 1440.9,COWBOY SUPPLY HOUSE SUPPLIES 857.18,CHILD DEVELOPMENT SVCS ECONOMIC DEVELP PROJECTS 11738.41,CENTURY LINK TELEPHONE 210.29,CENTURY LINK TELEPHONE/INTERNET 160.59,CENTURY LINK TELEPHONE 100.24,CENTURY LINK TELEPHONE 81.92,CENTURY LINK TELEPHONE & INTERNET 76.98,CENTURY LINK TELEPHONE 50.12,CEMETERY DITCH CO DUES 1692,BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR -149.78,BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR 350.32,BERNARD PLUMBING WW-OPERATIONS & MAINTENANCE 150,BADGER METER INC METER REPLACEMENT 325.5,B & T FIRE EXTINGUISHERS SHOP SUPPLIES 61.5,AYRES ASSOCIATES INC PROF AND CONSULTING 628.5,ATNIP WELL & PUMP SERVICE INC TURF & GROUNDS MAINTENANCE 1025,API SYSTEMS INTEGRATORS COMMUNITY CENTER MAINTENANCE 282,ALSCO LINENS 193.28,ALSCO LINENS 145.22,ALSCO LINENS 59.6,ALSCO LINENS 86.81,ALSCO LINENS 35.66,ALSCO LINENS 300.39,ALSCO LINENS 35.02,ALSCO LINENS 56.2,ALSCO LINENS -34,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460,HIGH COUNTRY CONSTRUCTION STORAGE TANK REPLACEMENT 1311964.84, PARTTIME WAGES CEMETERY 3060.50, MUNICIPAL COURT 1120.50 PARKS 2902.19, AFLAC 3857.95, CHILD SUPPORT 1142.50, COLNIAL LIFE 232.55 PAYROLL TAXES 76989.31, DEFER COMP 7065, NCPERS 128.00, TRUSTAMARK 394.65, WEBT 83262.63, WORKERS COMP 15697.98, WRS 54089.83.

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

## **8. NEW BUSINESS (ACTION ITEMS)**

### **A. Approve Resolution 1333 Appropriation FY 2024-2025**

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

### **B. Approve Resolution 1331 Amending Salary Structure within the city of Lander for all job descriptions**

City Treasurer Charri Lara explained this resolution adjusts the base and ending salaries within the scale per the cost-of-living adjustment the Council approved. Councilmember J Hahn wanted to know why the adjustment was applied to everyone and not just the lower pay grades. Charri Lara responded that historically a COLA is applied straight across the board. Merit raises could be a different discussion. She explained there were years with no increase in salaries.

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

### **C. Approve Resolution 1337 to approve the Parks and Recreation Director job description and add the position to the City of Lander Salary Structure**

Motion made by Councilmember White, Seconded by Councilmember Stuble.

Discussion: D Hahn commented that this position is a different type of job, but for those Councilmembers here four years ago there were two people let go in the parks department due to lack of funding. Councilmember Stuble said she is pleased that the circumstances today are different, and we can hire a director again. Councilmember Larsen questioned the requirement for a CDL. Discussion ensued about amending the description and making a CDL preferred instead of required.

Councilmember Larsen moved to change the job description to CDL preferred, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn and Mayor Richardson. Motion passed unanimously.

Discussion concerning the position, duties and requirements. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn and Mayor Richardson. Motion passed unanimously.

D. Approve Resolution 1335 2024-2025 Fee Schedule

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

E. Approve Resolution 1336 Building Department Fee Schedule

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

F. Approve Resolution 1334 Exempting the Lander City Limits from the Open Container Provisions of City Ordinance 2-2-12 on July 4, 2024

Motion made by J Hahn, Seconded by Councilmember White.

Discussion: Councilmember Stuble commented there is a typo in draft 1344 that needs to be changed to 1334. She is a bit uneasy about potential problems. Chief Peters commented that hasn't been any issues. He believes if you said no there probably would be more problems. Councilmember White also has reservations and reminded people it is a privilege and not a right. Please be responsible to keep the tradition.

Councilmembers Voting Yea: Larsen, White, D Hahn, Stuble, J Hahn and Mayor Richardson. Councilmember voting Nay: Cox. Motion passed.

G. Approve and authorize the Mayor to sign ARPA Grant Agreement between the State of Wyoming Office of State Lands and Investments and the City of Lander GRANT ARPA WS-1105

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

H. Authorize the Mayor to sign two Certification Statements one for Table Mountain Living and one for Lincoln Street

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

I. Approve and Authorize the Mayor sign the Memorandum of Understanding with the Lander Chamber of Commerce

Motion made by Councilmember White, Seconded by Councilmember Larsen.

Discussion: Councilmember White proposed amending the document to be a one-year agreement and provide the chamber time to become self-sustaining. Seconded by Councilmember Cox.

Councilmember Stuble commented that she knows there was negotiation between the chamber and the City, and this change would be a surprise for the Chamber.

Councilmembers voting YEA: White. Councilmembers voting Nay: Larsen, D Hahn, Cox, Stuble and J Hahn. Motion failed.

Councilmembers voting Yea on the original motion to approve Larsen, D Han, Cox, Stuble and J Hahn. Councilmembers voting Nay: White and Mayor Richardson. Motion passes.

J. Authorize the Mayor to sign the Lander Municipal Airport Hangar Space Land Lease Agreement with Joel Otto for Space #206

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

## 9. ADJOURNMENT

Motion made by Councilmember Larsen, Seconded by Councilmember 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 7:02 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.