



CITY OF LANDER REGULAR CITY COUNCIL MEETING

**Tuesday, March 11, 2025 at 6:00 PM
City Council Chambers, 240 Lincoln Street**

MINUTES

1. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

Mayor Pro Tem Stuble 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, and Missy White. 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

Councilmember Larsen moved to approve the agenda. Councilmember Cox to seconded.

Discussion: Mayor Pro Tem Stuble stated there are four amendments needed: 1. Under #11 New Business Action Items Tami Hitsheew needs to be removed from the Municipal Court account; 2. Police captain Kelly Waugh needs to be added to the itinerant account; 3. Under #8 New Business Non-Action items the order of A and B should be reversed so that Mayor White is sworn in before the corporal's swearing-in ceremony; and 4. Under item G should be removed.

Councilmember White moved to approve the proposed amendments, seconded by Councilmember Cox. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

Councilmembers Voting Yea to approve the agenda: Larsen, White, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

3. PUBLIC HEARING ORDINANCE 2025-4 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, 2025,

- A. Open hearing

Mayor Pro Tem Stuble opened the hearing at 6:03 PM

- B. Introduce and read

City Treasurer Charri Lara read proposed Ordinance 2025-4.

- C. Public comment

None.

D. Close hearing

Mayor Pro Tem Stuble closed the hearing at 6:04 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

Charles Woolwine will save his comments until the next meeting.

Christina George addressed the council advocating for a clear police department social media policy in response and concern to a recent post on their social media. She also expressed concern about the length of delay in the LPD response.

Joseph Lopez requested an update concerning the construction and progress of flood mitigation construction and a potential wall.

5. MAYOR AND COUNCIL UPDATES

Councilmember Larsen provided updates on the Popo Conservation District, the Solid Waste Board and thanked Julia Stuble for serving as Mayor Pro Tem.

Councilmember White provided updates on the Nordic Ski Team and an air service.

Councilmember D Hahn will save his comments for the next meeting.

Councilmember Cox provided updates on the Golf Course, LEDA, the Community Services Block Grant, and the Chamber.

Mayor Pro Tem Stuble provided a Tree Board and ordinance update.

6. STAFF REPORTS

Chief of Police Scott Peters commented that the early police department statistics are done and will be presented soon.

Public Works Director Lance Hopkin provided project updates on the Tank and Pump Station, McFarlane Drive, Lincoln Street and Bishop Randall. He will present infrastructure improvements and future planning in a future meeting. Additionally, he provided a city park and flood mitigation update.

Assistant Mayor RaJean Strube Fossen reported on last week's successful open house. The next one will be in August. The next work session will address strategic planning. She explained the FCAG survey concerning key services.

City Treasurer Charri Lara discussed the recent legislation reducing property taxes and potential lost revenue.

City Clerk Rachelle Fontaine commented that in April the City will be seeking Requests for Proposals for Insurance Services to commence July 1, 2025, Reduced Utility Services applications are due in April. Thirty six letters were sent to current participants, which is six more than the previous year. She is reaching out to all employees to review I9 information including City Council Members. I have drafted a 2025 Guide for Ward 2 City Council Candidates as well as an application. The vacancy seeking Letters of Interest and an application will be published in the Lander Journal March 15, 22 and 26th and on social media as well. The Guide and Application form is available at landerwyoming.org and at City Hall.

7. NEW BUSINESS (ACTION ITEMS)

Larsen Cox All yes white abstain

- A. Accept the resignation of Councilmember White

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

8. NEW BUSINESS (NON-ACTION ITEMS)

- A. Lander Police Department Corporal Swearing In Ceremony

Chief Scott Peters administered the oath Jacob Halsmer and David Milovich.

- B. Administer Oath of Office to Mayor White

City Attorney Phillips administered the mayoral oath of office to Missy White.

9. 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 Special Regular February 25, 2025, City Council Meeting Minutes
- B. Approve Work Session February 25, 2025, City Council Meeting Minutes
- C. Approve Bills and Claims
- D. Approve and authorize the Mayor to sign Amendment One to the Loan Agreement Between the Wyoming State Loan and Investment Board and the City of Lander DWSRF#194
- E. Approve and authorize the Mayor to sign Amendment Two to the Loan Agreement Between the Wyoming State Loan and Investment Board and the City of Lander CWSRF#125
- F. Approve and authorize the Mayor to sign Amendment Two to the Loan Agreement Between the Wyoming State Loan and Investment Board and the City of Lander CWSRF#141
- G. Approve and authorize the Mayor to sign Amendment Two to the Loan Agreement Between the Wyoming State Loan and Investment Board and the City of Lander CWSRF#142

- H. Approve and authorize the Mayor to sign Amendment Two to the Loan Agreement Between the Wyoming State Loan and Investment Board and the City of Lander DWSRF#128
- I. Approve and authorize the Mayor to sign Amendment Two to the Loan Agreement Between the Wyoming State Loan and Investment Board and the City of Lander DWSRF#180

WATER REFUNDS WATER REFUNDS 200,WATER REFUNDS WATER REFUNDS
106.88,LANDER FREE MEDICAL ECONOMIC DEVELP PROJECTS 2841.96,CENTRAL BANK &
TRUST MEETING EXPENSE 585.25,CITY SERVICE VALCON FUEL 27077.18,MASTERCARD
SUPPLIES 100.17,MASTERCARD PROFESSIONALS 249,MASTERCARD SUPPLIES
80,MASTERCARD SUPPLIES 148.99,MASTERCARD SUPPLIES 553.3,MASTERCARD FUEL
56.8,MASTERCARD SUPPLIES 40,MASTERCARD SUPPLIES 356.68,MASTERCARD TELEPHONE
1092.08,MASTERCARD SUPPLIES 8.19,MASTERCARD SUPPLIES 59.99,MASTERCARD
SUPPLIES 114.59,MASTERCARD FUEL 54.58,MASTERCARD MEETING EXPENSE
23.99,MASTERCARD SUPPLIES 20,MASTERCARD WAM CONVENTION EXPENSES
268,MASTERCARD OPERATIONS AND MAINTENANCE 396.97,MASTERCARD OPERATIONS
AND MAINTENANCE 43.12,MASTERCARD OPERATIONS AND MAINTENANCE
21.98,MASTERCARD OPERATIONS AND MAINTENANCE 97.67,MASTERCARD OPERATIONS
AND MAINTENANCE 116.13,MASTERCARD SUPPLIES 47.06,MASTERCARD OPERATIONS AND
MAINTENANCE 23.99,MASTERCARD OPERATIONS AND MAINTENANCE 54.75,MASTERCARD
OPERATIONS AND MAINTENANCE 37.78,MASTERCARD CONCESSIONS 14.38,MASTERCARD
TRAVEL 321.5,MASTERCARD ADVERTISING 3826.51,MASTERCARD WATER SAMPLES
TESTING 75,MASTERCARD WW LAB/TESTING 645,MASTERCARD CONCESSIONS
354.95,MASTERCARD OPERATIONS AND MAINTENANCE 265,MASTERCARD OPERATIONS
AND MAINTENANCE 67.9,MASTERCARD TRAVEL 40,MASTERCARD FUND EQUIPMENT
REPLACEMENT -156.42,MASTERCARD CONCESSIONS 806.35,MASTERCARD OPERATIONS
AND MAINTENANCE 101.16,MASTERCARD WW LAB/TESTING 345,MASTERCARD EMPLOYEE
BENEFIT 40.9,MASTERCARD EMPLOYEE BENEFIT 55.26,MASTERCARD BUILDING
MAINTENANCE 864,MASTERCARD OPERATIONS AND MAINTENANCE 31.49,MASTERCARD
OPERATIONS AND MAINTENANCE 22.47,MASTERCARD BUILDING MAINTENANCE
22.6,MASTERCARD TOOLS & SHOP SUPPLIES 135,MASTERCARD OPERATIONS AND
MAINTENANCE 44.07,MASTERCARD VEHICLE REPAIR 245.08,MASTERCARD SUPPLIES
423.96,MASTERCARD SUPPLIES 24.04,MASTERCARD BUILDING MAINTENANCE
36.2,MASTERCARD SUPPLIES 38.37,MASTERCARD SUPPLIES 337.95,MASTERCARD
OPERATIONS AND MAINTENANCE 30.32,MASTERCARD TRAVEL 304,MASTERCARD WW
LAB/TESTING 225,MASTERCARD OPERATIONS AND MAINTENANCE 231.91,MASTERCARD
ADVERTISING -199,MASTERCARD TUITION & REGISTRATION 476,MASTERCARD
OPERATIONS AND MAINTENANCE 135.59,MASTERCARD TUITION & REGISTRATION
136,MASTERCARD BUILDING MAINTENANCE 42.8,MASTERCARD OPERATIONS AND
MAINTENANCE 72.47,MASTERCARD SPECIAL PROGRAM 596,MASTERCARD WW
LAB/TESTING 270,MASTERCARD OPERATIONS AND MAINTENANCE 534.87,MASTERCARD
OPERATIONS AND MAINTENANCE 275.49,MASTERCARD OPERATIONS AND MAINTENANCE
25.99,MASTERCARD COMMUNITY DEVELOPMENT 234.15,MASTERCARD WATER SAMPLES
TESTING 179,MASTERCARD SUPPLIES 100.48,MASTERCARD WAM CONVENTION EXPENSES
402,MASTERCARD ICE SKATING 193.62,MASTERCARD FIRE EQUIPMENT MAINTENANCE
56.67,MASTERCARD FUEL 60.08,MASTERCARD MEETING EXPENSE 32.87,MASTERCARD
BUILDING MAINTENANCE 96.28,MASTERCARD WATER UTILITY BILLING
691.05,MASTERCARD TELEPHONE & INTERNET 135.86,MASTERCARD SHOP SUPPLIES

50,MASTERCARD WATER UTILITY BILLING 694.87,MASTERCARD VEHICLE REPAIR
2.91,MASTERCARD REPAIRS 6.81,MASTERCARD SUPPLIES 198.14,MASTERCARD VEHICLE
REPAIR 152.99,MASTERCARD SUPPLIES 209.06,MASTERCARD SUPPLIES 33.59,MASTERCARD
EMPLOYEE BENEFIT 35.05,MASTERCARD TOWING 195,MASTERCARD FUEL
75.44,MASTERCARD TELEPHONE & INTERNET 938.93,MASTERCARD TELEPHONE
1039.91,MASTERCARD TELEPHONE & INTERNET 1655.5,MASTERCARD TRASH COLLECTION
2285.61,MASTERCARD REPAIRS 29.97,MASTERCARD SUPPLIES 299,MASTERCARD BUILDING
MAINTENANCE 16.99,MASTERCARD INVESTIGATIVE FUNDS 270,MASTERCARD PROF FEES
COMPUTER 35,MASTERCARD TURF & GROUNDS MAINTENANCE 1418,MASTERCARD
TELEPHONE & INTERNET 899,MASTERCARD BUILDING MAINTENANCE 80.74,MASTERCARD
VEHICLE REPAIR 79.95,MASTERCARD SUPPLIES 122.63,MASTERCARD BUILDING
MAINTENANCE 213.56,MASTERCARD VEHICLE REPAIR 80.6,MASTERCARD TURF &
GROUNDS MAINTENANCE 908.02,MASTERCARD SUPPLIES 134.57,MASTERCARD POSTAGE
6.25,MASTERCARD PROF FEES COMPUTER 6.77,MASTERCARD PROF AND CONSULTING
154.35,MASTERCARD TELEPHONE & INTERNET 1706.4,MASTERCARD POSTAGE
9.2,MASTERCARD TURF & GROUNDS MAINTENANCE 621,MASTERCARD SUPPLIES
175.9,MASTERCARD UNIFORMS 95,MASTERCARD PROF AND CONSULTING
1.29,MASTERCARD REC. EQUIPMENT 8500,MASTERCARD SUPPLIES 199,MASTERCARD
TOWING 150,MASTERCARD TURF & GROUNDS MAINTENANCE 811.5,MASTERCARD
VEHICLE REPAIR 40.15,MASTERCARD TURF & GROUNDS MAINTENANCE
1027.03,MASTERCARD POSTAGE 10.5,MASTERCARD VEHICLE REPAIR 32.04,MASTERCARD
UNIFORMS 82.93,MASTERCARD VEHICLE REPAIR 12.56,MASTERCARD OPERATIONS AND
MAINTENANCE -4.05,MASTERCARD VEHICLE REPAIR 26.51,MASTERCARD NEW ASSETS
115.21,MASTERCARD VEHICLE REPAIR 26.09,MASTERCARD VEHICLE REPAIR
20.48,MASTERCARD TRAVEL 8.99,MASTERCARD VEHICLE REPAIR 376.54,MASTERCARD
VEHICLE REPAIR 69.62,MASTERCARD VEHICLE REPAIR 354.18,MASTERCARD VEHICLE
REPAIR 829.39,MASTERCARD UNIFORMS 91.78,MASTERCARD INVESTIGATIVE FUNDS
5.88,MASTERCARD SUPPLIES/TOOLS & EQUIP 5.17,MASTERCARD VEHICLE REPAIR
348.65,MASTERCARD SHOP SUPPLIES 41.38,MASTERCARD OPERATION/ MAINTENANCE
STREETS 149.38,MASTERCARD FUEL -0.4,MASTERCARD VEHICLE REPAIR 80.6,MASTERCARD
SUPPLIES/TOOLS & EQUIP 5.69,MASTERCARD UNIFORMS 31.63,MASTERCARD VEHICLE
REPAIR 17.74,MASTERCARD INVESTIGATIVE FUNDS 69.63,MASTERCARD VEHICLE REPAIR -
18,MASTERCARD PROF. & TECHNICAL SERVICE 63.28,MASTERCARD TRAVEL
23.99,MASTERCARD UNIFORMS 971.84,MASTERCARD VEHICLE REPAIR
218.57,MASTERCARD OPERATION/ MAINTENANCE STREETS 11.96,MASTERCARD
UNIFORMS 45.88,MASTERCARD VEHICLE REPAIR 137.77,MASTERCARD VEHICLE REPAIR
77.47,MASTERCARD VEHICLE REPAIR -67.89,MASTERCARD VEHICLE REPAIR
17.11,MASTERCARD SUPPLIES 12,MASTERCARD UNIFORMS 183.94,MASTERCARD VEHICLE
REPAIR 63.8,ROCKY MOUNTAIN POWER ELECTRICITY 22454.91,MISC ONE TIME VENDOR
MISC REVENUE REIMBURSEMENT 1000,CITY SERVICE VALCON FUEL 22587.88,POSTMASTER
POSTAGE 5000,WATER REFUNDS WATER REFUNDS 66.46,WATER REFUNDS WATER
REFUNDS 193.12,WATER REFUNDS WATER REFUNDS 7.81,ADAM E PHILLIPS ATTORNEY AT
LAW GENERAL ATTORNEY 5000,ALSCO LINENS 448.64,ALSCO SUPPLIES 35.17,ALSCO
LINENS 180.88,ARDURRA GROUP INC TAXIWAY 38966.25,AUSTIN SHIELDS COMMUNITY
CENTER MAINTENANCE 925,AXON ENTERPRISE TUITION & REGISTRATION 17937.6,AYRES
ASSOCIATES INC PROF AND CONSULTING 19219.2,B & T FIRE EXTINGUISHERS OFFICE EQUIP
SUPPLIES & MAINT 369,B & T FIRE EXTINGUISHERS BUILDING MAINTENANCE

209.5,BADGER METER INC METER REPLACEMENT 326.5,BILL JONES PLUMBING & HEAT
METER REPLACEMENT 110,BILL JONES PLUMBING & HEAT METER REPLACEMENT
722.45,BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR 336.03,CITY PLUMBING &
HEATING BUILDING MAINTENANCE 617.53,CITY PLUMBING & HEATING BUILDING
MAINTENANCE 95,CITY PLUMBING & HEATING OPERATION/ MAINTENANCE STREETS
373.56,CODY ENTERPRISE LLC ADVERTISING 302.4,DEALERS ELECTRICAL SUPPLY MAIN
STREET REPAIR 255.36,DOWL BALDWIN CREEK/9TH 2716.5,DRUG TESTING SERVICES LLC
EMPLOYEE SCREENING 65,FASTENAL VEHICLE REPAIR 186.68,FASTENAL SHOP SUPPLIES
186.68,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 418,FLEX SHARE
BENEFITS FLEX SHARE FEES 271.95,FREMONT COUNTY CLERK ELECTION FEES
401.13,FREMONT COUNTY TREASURER DISPATCH CONTRACT 18195.05,FREMONT COUNTY
TREASURER PRISONER CARE 3465,FREMONT COUNTY TREASURER PRISONER CARE
3245,HDR ENGINEERING INC PROFESSIONAL FEES 8227.5,HDR ENGINEERING INC
PROFESSIONAL FEES 5780,HDR ENGINEERING INC PROFESSIONAL FEES 15050,HDR
ENGINEERING INC STORAGE TANK REPLACEMENT 13479.57,HDR ENGINEERING INC PROF
AND CONSULTING 11102.5,HDR ENGINEERING INC PROFESSIONAL FEES 412.5,HDR
ENGINEERING INC PROFESSIONAL FEES 2716.5,HDR ENGINEERING INC PROFESSIONAL FEES
1387.5,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 6132.5,HIGH COUNTRY
CONSTRUCTION STORAGE TANK REPLACEMENT 96932.17,INQUIREHIRE EMPLOYEE
SCREENING 42.8,INQUIREHIRE EMPLOYEE SCREENING 32.1,LACAL EQUIPMENT INC
EQUIPMENT REPAIR 4079.36,LANDER JOURNAL SUPPLIES 65,LANDER SENIOR CITIZENS
CENTER BUILDING MAINTENANCE 1231.11,LANDER SENIOR CITIZENS CENTER BUILDING
MAINTENANCE 2295,LARA CHARRI TRAVEL 509.79,METRON FARNIER METER
REPLACEMENT 133118.82,MOTOROLA SOLUTIONS INC BUILDING MAINTENANCE
1488.48,MPK&D LLC PROF AND CONSULTING 3105,NORCO INC SHOP SUPPLIES
100.75,"OFFICE SHOP, INC." SUPPLIES 60.73,"OFFICE SHOP, INC." FUND EQUIPMENT
REPLACEMENT 6990,O'REILLY AUTO PARTS REPAIR AND MAINTENANCE SERVICE 37.99,RDO
EQUIPMENT CO VEHICLE REPAIR 63.43,REWORX PROF AND CONSULTING 5370,RIVER OAKS
COMMUNICATIONS CORP PROF AND CONSULTING 2820.5,RIVERTON RANGER INC
SUPPLIES 65,ROCKY MOUNTAIN AUTOMATIC DOORS LLC BUILDING MAINTENANCE
2025,STRIKE CONSULTING GROUP PROF AND CONSULTING 25312.75,STRIKE CONSULTING
GROUP PROF AND CONSULTING 3063.75,STRIKE CONSULTING GROUP MCFARLANE DRIVE
3422.5,STRIKE CONSULTING GROUP FARTHING SLIP PROJECT 13261.25,STRIKE
CONSULTING GROUP FLOOD DAMAGE REPAIR - FEMA 1595,SUMMIT FIRE & SECURITY
COMMUNITY CENTER MAINTENANCE 387.5,SUMMIT FIRE & SECURITY REPAIRS
387.5,SUMMIT FIRE & SECURITY FIRE EXTINGUISHER MAINTENANCE 334.75,"SUMMIT
WEST CPA GROUP, P.C." PROF. & TECHNICAL SERVICE 1876.57,SWEETWATER AIRE
BUILDING MAINTENANCE 123.1,TEAM LABORATORY CHEM LLC OPERATION/
MAINTENANCE STREETS 191.25,TEAM LABORATORY CHEM LLC WW-OPERATIONS &
MAINTENANCE 3546.5,WALLER TECIA COMMUNITY CENTER MAINTENANCE
4400,WESTERN LAW ASSOCIATES PROSECUTING ATTORNEY 2404.48,WHITING LAW PC
PROFESSIONALS 210,WILLIAM H SMITH & ASSOC BALDWIN CREEK/9TH 3925,WILLIAM H
SMITH & ASSOC BALDWIN CREEK/9TH 6660,WILLIAM H SMITH & ASSOC BALDWIN
CREEK/9TH 3547.5,WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT 975,WILLIAM H
SMITH & ASSOC BALDWIN CREEK/9TH 6897.5,WILLIAM H SMITH & ASSOC BALDWIN
CREEK/9TH 3947.5,WIND HOSTING PROF AND CONSULTING 50,WYDOT - FINANCIAL
SERVICES FUEL 6234.06,WYDOT - FINANCIAL SERVICES MISC SMALL STREET REPAIRS

43.29,WYOMING ASSN OF RURAL WATER TUITION & REGISTRATION 790,WYOMING ASSN. OF MUN. TUITION & REGISTRATION 105,WYOMING FIRST AID & SAFETY SUPPLY SAFETY EQUIP & SUPPLIES 821.29,WYOMING LIVESTOCK ROUNDUP COMMUNITY DEVELOPMENT 149.5,WYOMING LIVESTOCK ROUNDUP COMMUNITY DEVELOPMENT 408,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 637.5,ROCKY MOUNTAIN POWER NEW ASSET 2872,ROCKY MOUNTAIN POWER NEW ASSET 12712,ROCKY MOUNTAIN POWER NEW ASSET 10958,BLACK HILLS ENERGY GAS 14118.63,WATER REFUNDS WATER REFUNDS 1933.82,WATER REFUNDS WATER REFUNDS 179.49,COMMUNITY CENTER REFUNDS REFUNDS 500

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

DISCUSSION; Councilmember Cox inquired about the math in the amendments. Treasurer Lara explained and clarified the changes.

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

10. OLD BUSINESS (ACTION ITEMS)

- A. Approve second reading ordinance 2025 3 CenturyLink Franchise

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

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

11. NEW BUSINESS (ACTION ITEMS)

- A. Approve First Reading Ordinance 2025-4 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, 2025.

Authorize the Removal of Tami Hitsheff from the Municipal Court account.

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

Authorize the addition of Captain Kelly Waugh to the itinerant account.

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

Approve First Reading Ordinance 2025-4 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, 2025.

Motion made by Councilmember Larsen and seconded by Councilmember Cox.

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

- B. Authorize Mayor White as a signatory on all City of Lander Accounts

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

C. Adopt Housing Authority bylaws updated February 18, 2025

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

D. Authorize the Mayor to sign the updated MOU between the City of Lander and the Lander Economic Development Association.

The motion was made by Councilmember D Hahn and seconded by Councilmember Cox.

Line 2 currently reads "city will allow LEDA to present a budget request funds from the Wyoming Business Council Revenue recapture projects during the annual budget process." The proposed amendment would read "the city will allow LEDA to present a budget request, including an amount in excess of Wyoming Business Council Revenue recapture during the annual budget process."

Councilmember D Hahn moved to approve the amendment language as presented, seconded by Councilmember X. Councilmembers Voting Yea: Larsen, D Hahn, Cox, Stuble, J Hahn and Mayor White. Motion passed.

Motion made by Councilmember Larsen, seconded by Councilmember Stuble to approve the MOU as amended. Councilmembers Voting Yea: Larsen, D Hahn, Cox, Stuble, J Hahn and Mayor White. Motion passed.

E. Authorize Mayor to sign contract for services with Ardurra Group Inc. for Design and Bidding Services for the Popo Agie River Park Entrance Development project in the amount of \$71,400

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

F. Approve and authorize the mayor to sign 307 Shredding LLC Confidential Document Destruction Agreement

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

G. Approve and Authorize the Mayor to sign Memorandum of Understanding (MOU) between WLRC and City of Lander: Sanitary Sewer

REMOVED

H. Authorize Mayor to issue a Notice to Proceed to Alexander Excavation, Inc. for the Bishop Randall Water and Paving Improvements

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

- I. Authorize Mayor to sign engagement letter with Holthouse Appraisal Group for land appraisal for CDBG Popo Agie River Park Jefferson Street grant

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

- J. Authorize the Mayor to sign Subscription Service Agreement between QTPOD, LLC and City of Lander Hunt Field Airport

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

Motion made by Councilmember Larsen to enter Executive Session, seconded by Councilmember Cox. Councilmembers Voting Yea: Larsen, D Hahn, Cox, Stuble, J Hahn and Mayor White. Motion passed. Executive Session entered at 7:16 PM.

Motion made by Councilmember Cox and seconded by Councilmember D Han to exit Executive Session. Councilmembers Voting Yea: Larsen, D Hahn, Cox, Stuble, J Hahn and Mayor White. Motion passed. Executive Session exited at 7:20 PM.

12. ADJOURNMENT

Upcoming Council Meetings:

Special Meetings:

6:00 PM Tuesday, March 18, 2025, City Council Chambers

6:00 PM Tuesday, April 22, 2025, City Council Chambers

Regular Meetings:

6:00 PM Tuesday, April 8, 2025, City Council Chambers

6:00 PM Tuesday, May 13, 2025, City Council Chambers

Work Sessions:

6:00 PM Tuesday, April 15, 2025, City Council Chambers

6:00 PM Tuesday, March 25, 2025, City Council Chambers

All meetings are subject to cancellation or change.

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

Being no further business to come before the Council, the meeting was adjourned at 7:21 PM.

The City of Lander

ATTEST:

By: _____

Missy White,

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.

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