CITY OF LANDER - REGULAR CITY COUNCIL MEETING



Tuesday, July 11, 2023, at 6:00 PM City Council Chambers, 240 Lincoln Street

AMENDED MINUTES

1. CALL TO ORDER Mayor Richardson called the meeting to order and led the Pledge of Allegiance at 6:00 PM and conducted 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: Chief of Police Scott Peters, Assistant Mayor RaJean Strube Fossen, City Treasurer Charri Lara, City Attorney Adam Phillips and City Clerk Rachelle Fontaine.

2. APPROVAL OF AGENDA

Mayor Richardson stated there are two clerical errors that should be corrected under NEW BUSINESS in item B 3023 should be 2023 and in item C Manuel should be Manual.

Councilmember White moved to approve the agenda with those changes, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White, and Mayor Richardson. Motion passed unanimously.

3. COMMUNICATION FROM THE FLOOR

A. Public Comment

Karen Weitzel addressed the Council concerning proposed Resolution 1292 increasing water and sewer rates. She stated a better option would be to charge for camping in the city park to offset water rates.

4. MAYOR AND COUNCIL UPDATES

Councilmember Larsen commented on the ability to read LIFT comments in Stacker, the police department's radar sign, and noted that the 4th of July went well.

Councilmember White commented on various community events and provided an update on the Planning Commission, air service out of Riverton and the Senior Center.

Councilmember D Hahn provided a fire department update highlighting the success of the pancake breakfast and the parade water fight.

Council President Cox wanted an update on mosquito spraying, any sewage seepage issues, and the golf course water drainage. She stated the city needs to collect data on events held on city properties and the fee schedule. She and Councilmember D Hahn requested camping in city park be addressed at work session soon. She is concerned with the number of tax-exempt properties on Main Street, which should also be a work session topic.

Councilmember Stuble provided an update on the Energy and Efficiency Task Force and mentioned the Conservation District meets tomorrow.

Councilmember J Hahn thanked the community members and the people working on the fireworks display for a great 4th of July. He expressed concern about the number of kids hit on bikes recently and reminded drivers to be aware of their surroundings.

Mayor Richardson thanked the fire department and commented that the parade went well. There was a discussion concerning aging volunteers and parade safety. He noted there were no fire calls this year. He noted the committee formation for fireworks next year will be starting.

5. STAFF REPORTS

Chief of Police Scott Peters agrees the parade safety and candy distribution should be addressed. He thanked the Council for their support and equipment such as new body and car cameras which helped during the high-speed chase on the 4th of July. He provided a brief update on the high-speed chase and on pedestrians and bikes.

Assistant Mayor RaJean Strube Fossen provided an update on the WYDOT punch list, water treatment plant energy efficiency upgrades grant, and reminded everyone about the July 19th Table Mountain Living presentation at Mamaw's Kitchen.

City Treasurer Charri Lara commented the city has received \$390 in camping donations, via the QR Code in the last twelve months.

6. CONSENT AGENDA

- A. Approval of June 13, 2023, Regular City Council Meeting Minutes
- B. Approval of June 27, 2023, Work Session Minutes
- C. Approval of bills and claims

MASA EMPLOYEE BENEFIT 684, MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 140, MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 130, SIMPLIFILE FILING FEES 45.75, MISC ONE TIME VENDOR FILING FEES 200, WATER REFUNDS WATER REFUNDS 190.69, MISC ONE TIME VENDOR DUES 37.5, WATER REFUNDS WATER REFUNDS 75.94, SIMPLIFILE FILING FEES 23.25,ALSCO LINENS 149.2,ALSCO LINENS 204.31,APEX SURVEYING PROJECT COST - ASSISTED LIVING 3592,B & T FIRE EXTINGUISHERS BLDG GROUNDS MAINTENANCE 48,ECONO SIGNS OPERATION/ MAINTENANCE STREETS 742.7,RAMAKER & ASSOCIATES PROF. & TECHNICAL SERVICE 450,WHITEBARK CAFE / ADAM CONNER ECONOMIC DEVELP PROJECTS 8015.79,NAPA VEHICLE REPAIR 34.04,NAPA VEHICLE REPAIR 70.33,NAPA VEHICLE REPAIR 77.95,NAPA VEHICLE REPAIR 13.32,NAPA VEHICLE REPAIR 85.98,NAPA VEHICLE REPAIR -33,NAPA VEHICLE REPAIR 84.98,NAPA SHOP SUPPLIES 22.47,NAPA VEHICLE REPAIR 4.62,NAPA VEHICLE REPAIR 3.18,NAPA VEHICLE REPAIR 178.92,NAPA VEHICLE REPAIR 443.18,NAPA VEHICLE REPAIR 177.94,NAPA VEHICLE REPAIR 30.56,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 991, FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 406.6, HUFF SANITATION BLDG GROUNDS MAINTENANCE 200, THATCHER COMPANY CHEMICAL FEED SUPPLIES 8779.12, THATCHER COMPANY CHEMICAL FEED SUPPLIES 11401.84, FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 27.03, LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 3560.4, RIVERTON TIRE & OIL CO TIRES 584, FREMONT CO SOLID WASTE DISPOS ECONOMIC DEVELOPMENT 2000, FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 24.2, FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 32.2, NORCO INC SHOP SUPPLIES 169.26, NORCO INC OPERATIONS AND MAINTENANCE 249, NORCO INC OPERATIONS AND MAINTENANCE 105.47, NORCO INC SHOP SUPPLIES 70.68, WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 618.75, RIVERTON RANGER INC ADVERTISING 1495, RIVERTON RANGER INC ADVERTISING -1495,LANDER ONE SHOT CLUB DUES 140,FLEX SHARE BENEFITS FLEX SHARE FEES 243.2,FLEX SHARE BENEFITS HRA EMPLOYEE ACCOUNTS 1000, HEIL ELECTRIC OPERATIONS AND MAINTENANCE 16836, WYOMING ASSN. OF MUN. WAM CONVENTION EXPENSES 64, STOTZ EQUIPMENT TURF & GROUNDS MAINTENANCE 512.8, STOTZ EQUIPMENT TURF & GROUNDS MAINTENANCE 326.96,L N CURTIS & SONS FIRE EQUIPMENT MAINTENANCE 93,L N CURTIS & SONS UNIFORMS 252.59,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 280,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 379.5,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 1554, VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS -697.6, TWEEDS WHOLESALE CO. BUILDING MAINTENANCE 165.32, MOTOROLA SOLUTIONS INC FIRE EQUIPMENT MAINTENANCE 170, MOTOROLA SOLUTIONS INC FIRE EQUIPMENT MAINTENANCE 372.12, WYDOT - FINANCIAL SERVICES FUEL 4881.34, MISC ONE TIME VENDOR REPAIR AND MAINTENANCE SERVICE 306.71, MISC ONE TIME VENDOR PROGRAM REGISTRATION 135, MISC ONE TIME VENDOR REPAIR AND MAINTENANCE SERVICE -306.71, MISC ONE TIME VENDOR PROGRAM REGISTRATION 100, MISC ONE TIME VENDOR PROGRAM REGISTRATION 75, VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 316.8, VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 866.25, DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 395, CASELLE INC PROF AND CONSULTING 24601,LOCAL GOVERNMENT LIABILITY POOL INSURANCE/OVERHEAD 27452,OFFICE OF STATE LANDS & INVEST CWSFR LOAN #142 - STP 66000,OFFICE OF STATE LANDS & INVEST CWSFR LOAN #141 - STP 132000,FLEX SHARE BENEFITS HRA EMPLOYEE ACCOUNTS 53000, TEGELER AND ASSOCIATES INSURANCE/OVERHEAD 105103, MASTERCARD SUPPLIES 50.89, MASTERCARD MEETING EXPENSE 53.51, MASTERCARD BUILDING MAINTENANCE 2102.61, MASTERCARD SUPPLIES 40, MASTERCARD TELEPHONE 832.12, MASTERCARD TRAVEL 35, MASTERCARD SUPPLIES 4030.32, MASTERCARD TRAVEL 30, MASTERCARD TRAVEL 481.49, MASTERCARD PROFESSIONALS 199, MASTERCARD SUPPLIES 80, MASTERCARD BUILDING MAINTENANCE 2037.03, MASTERCARD SUPPLIES 76.86, MASTERCARD FUEL 65.98, MASTERCARD SUPPLIES 190.18, MASTERCARD BUILDING MAINTENANCE 550, MASTERCARD BLDG GROUNDS MAINTENANCE 130, MASTERCARD TREE MAINTENANCE 62.98, MASTERCARD SUPPLIES/TOOLS & EQUIP 143, MASTERCARD SUPPLIES/TOOLS & EQUIP 73.94,MASTERCARD IRRIGATION SYSTEM REPAIR 25.95,MASTERCARD IRRIGATION SYSTEM REPAIR 21.98,MASTERCARD BLDG GROUNDS MAINTENANCE 26.6, MASTERCARD BLDG GROUNDS MAINTENANCE 80.94, MASTERCARD SUPPLIES/TOOLS & EQUIP 9.29, MASTERCARD REPAIR & MAINATENANCE 22669.09, MASTERCARD NEW ASSETS 10265.84, MASTERCARD REPAIR & MAINATENANCE 1119.96, MASTERCARD PROF AND CONSULTING 20, MASTERCARD TUITION & REGISTRATION 100, MASTERCARD OPERATION/ MAINTENANCE STREETS 10.79, MASTERCARD OPERATION/ MAINTENANCE STREETS 46.23,MASTERCARD OPERATION/ MAINTENANCE STREETS 12.65,MASTERCARD WW LAB/TESTING 569,MASTERCARD WW LAB/TESTING 316,MASTERCARD WATER SAMPLES TESTING 1846,MASTERCARD WATER SAMPLES 75, MASTERCARD OPERATIONS AND MAINTENANCE 233.05, MASTERCARD WW LAB/TESTING 319, MASTERCARD WATER SAMPLES TESTING 60, MASTERCARD OPERATIONS AND MAINTENANCE 108.25, MASTERCARD WATER SAMPLES TESTING 90, MASTERCARD SUPPLIES 54.65, MASTERCARD SUPPLIES 909.28, MASTERCARD SUPPLIES 30.59, MASTERCARD SUPPLIES 55.76, MASTERCARD OPERATIONS AND MAINTENANCE 17.98, MASTERCARD TUITION & REGISTRATION 19.45, MASTERCARD SUPPLIES 17.98, MASTERCARD SUPPLIES 350.64, MASTERCARD SUPPLIES 183.1, MASTERCARD OPERATIONS AND MAINTENANCE 1736, MASTERCARD OPERATIONS AND MAINTENANCE 676.48, MASTERCARD OPERATIONS MAINTENANCE 661.35, MASTERCARD OPERATIONS AND MAINTENANCE 222.45, MASTERCARD OPERATIONS AND MAINTENANCE 44.84, MASTERCARD SPECIAL PROGRAM 224, MASTERCARD TOOLS & SHOP SUPPLIES 899.09, MASTERCARD OPERATIONS AND MAINTENANCE 135.86, MASTERCARD OPERATIONS AND MAINTENANCE 85.32, MASTERCARD OPERATIONS AND MAINTENANCE 52.36, MASTERCARD WW-OPERATIONS & MAINTENANCE 250.85, MASTERCARD OPERATIONS AND MAINTENANCE 100.24, MASTERCARD WW-OPERATIONS & MAINTENANCE 2091.37, MASTERCARD WW-OPERATIONS & MAINTENANCE 9.96, MASTERCARD OPERATIONS AND MAINTENANCE 173.89, MASTERCARD OPERATIONS AND MAINTENANCE 88.92, MASTERCARD WW-OPERATIONS & MAINTENANCE 69.25, MASTERCARD MEETING EXPENSE 31.07, MASTERCARD WEAPONS AND TACTICAL SUPPLIES 23.2, MASTERCARD BUILDING MAINTENANCE 50.01, MASTERCARD REC. EQUIPMENT 380.84, MASTERCARD TRAVEL 48.22, MASTERCARD TRAVEL 65.03, MASTERCARD TRAVEL

280.24, MASTERCARD UNIFORMS 70, MASTERCARD SUPPLIES 169, MASTERCARD REPAIR AND MAINTENANCE SERVICE 44,MASTERCARD NEW ASSETS 8323.88,MASTERCARD INVESTIGATIVE FUNDS 270,MASTERCARD SUPPLIES 5.29, MASTERCARD SUPPLIES 3899, MASTERCARD OPERATIONS AND MAINTENANCE 28.97, MASTERCARD SUPPLIES 33.48,MASTERCARD SAFE. EQUIP. & BARRICADE 149.94,MASTERCARD SUPPLIES 28.16,MASTERCARD SUPPLIES 7.2, MASTERCARD SUPPLIES 9.76, MASTERCARD SUPPLIES 249, MASTERCARD SUPPLIES 83.26, MASTERCARD SUPPLIES 150.8, MASTERCARD SUPPLIES 49.5, MASTERCARD SUPPLIES 101.53, MASTERCARD SUPPLIES 42.28, MASTERCARD SUPPLIES 161.83,MASTERCARD VEHICLE REPAIR 63.9,MASTERCARD VEHICLE REPAIR 1433.2,MASTERCARD VEHICLE REPAIR 55.88,MASTERCARD VEHICLE REPAIR 30.44,MASTERCARD VEHICLE REPAIR 2407.55,MASTERCARD VEHICLE REPAIR 203.76,MASTERCARD VEHICLE REPAIR 16.16,MASTERCARD VEHICLE REPAIR 21.66,MASTERCARD WW-OPERATIONS & MAINTENANCE 208.37, MASTERCARD WW-OPERATIONS & MAINTENANCE 15.99, MASTERCARD WW-OPERATIONS & MAINTENANCE 27.88, MASTERCARD WW LAB/TESTING 270, MASTERCARD WW LAB/TESTING 258.43, MASTERCARD WW LAB/TESTING 42.95, MASTERCARD WW-OPERATIONS & MAINTENANCE 58.95, MASTERCARD WW LAB/TESTING 315,MASTERCARD DUES 420,MASTERCARD ADVERTISING 2506.45,MASTERCARD SUPPLIES 35.64,MASTERCARD UNIFORMS 150.1, MASTERCARD TRAINING 165, MASTERCARD FIRE EQUIPMENT MAINTENANCE 2318, MASTERCARD FIRE EQUIPMENT MAINTENANCE 2.59, MASTERCARD BUILDING MAINTENANCE 19.67, MASTERCARD FIRE EQUIPMENT MAINTENANCE 172.98, MASTERCARD TRAINING 230, MASTERCARD TRAINING -50, MASTERCARD BUILDING MAINTENANCE 40.9, MASTERCARD SUPPLIES 1491.52, MASTERCARD FIRE EQUIPMENT MAINTENANCE 8.75, MASTERCARD TUITION & REGISTRATION 175, MASTERCARD TUITION & REGISTRATION 103.49, MASTERCARD SUPPLIES 75.28, MASTERCARD FIRE EQUIPMENT MAINTENANCE 23.34, MASTERCARD EMPLOYEE BENEFIT 53.74, MASTERCARD SUPPLIES 251.36, MASTERCARD EMPLOYEE BENEFIT 11.81, MASTERCARD EMPLOYEE BENEFIT 196, MASTERCARD EMPLOYEE BENEFIT 94.91, MASTERCARD SUPPLIES 14.39, MASTERCARD ADVERTISING 40, MASTERCARD ADVERTISING 168, MASTERCARD SUPPLIES/CHEMICALS 315.97, MASTERCARD COMMUNITY CENTER MAINTENANCE 170, MASTERCARD SUPPLIES 4.78, MASTERCARD TUITION & REGISTRATION 230, MASTERCARD SUPPLIES 439.84, MASTERCARD FUEL 63.51, MASTERCARD FUEL 60.08, MASTERCARD TELEPHONE & INTERNET 1164.65, MASTERCARD TELEPHONE & INTERNET 1748.9, MASTERCARD TELEPHONE & INTERNET 899, MASTERCARD PROF. & TECHNICAL SERVICE 691.31, MASTERCARD TELEPHONE & INTERNET 1207.27, MASTERCARD SUPPLIES 86, MASTERCARD SUPPLIES 81.07, MASTERCARD SUPPLIES 183.96, MASTERCARD SUPPLIES 40.98, MASTERCARD POSTAGE 11.1, MASTERCARD SHOP SUPPLIES 35.97, MASTERCARD SHOP SUPPLIES 58.28, MASTERCARD SHOP SUPPLIES 16.17, MASTERCARD VEHICLE REPAIR 62.95, MASTERCARD SUPPLIES 113.32, MASTERCARD SUPPLIES 174.57, MASTERCARD TURF & GROUNDS MAINTENANCE 121.71, MASTERCARD TURF & GROUNDS MAINTENANCE 757.83, MASTERCARD TOOLS & SHOP SUPPLIES 348.28, MASTERCARD TOOLS & SHOP SUPPLIES 130.96, MASTERCARD BUILDING MAINTENANCE 93.64,MASTERCARD TURF & GROUNDS MAINTENANCE 614.91,MASTERCARD TOOLS & SHOP SUPPLIES 299.99, MASTERCARD BUILDING MAINTENANCE 37.77, MASTERCARD TRAVEL -1.13, CITY PLUMBING & HEATING BUILDING MAINTENANCE 4813.81, BLUE360 MEDIA SUPPLIES 87.75, DANA KEPNER CO OPERATIONS AND MAINTENANCE 1741.04,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 7758.88,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 1055.33, REWORX PROF AND CONSULTING 10320, STOTZ EQUIPMENT TURF & GROUNDS MAINTENANCE 6311.72, BERNARD PLUMBING EQUIPMENT REPAIR/LEASE PAYMENT 2056.39, ALSCO LINENS 34, CENTURY LINK TELEPHONE & INTERNET 786.06, WHITING LAW PC PROFESSIONALS 490, PERFECT POWER INC EQUIPMENT REPAIR/LEASE PAYMENT 2146.08, FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 119.4, STRIKE CONSULTING GROUP PROF AND CONSULTING 978.75, TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 3961.5, HDR ENGINEERING INC STORAGE TANK REPLACEMENT 2607.5, GEOTEC INDUSTRIAL SUPPLY WW-OPERATIONS & MAINTENANCE 3450, JEFFREY QUILLEN PROFESSIONALS 440, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 1935, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 1987.5, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 2015, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 2827.5, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 2070, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 5075, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 8580, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 800, INQUIREHIRE EMPLOYEE SCREENING 170.15, NAPA VEHICLE REPAIR 73.32,NAPA VEHICLE REPAIR -71.01,NAPA VEHICLE REPAIR 7.64,ERDMAN COMPANY PROJECT COST - ASSISTED LIVING 80000, WESTERN LAW ASSOCIATES PROFESSIONALS 2670, WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 618.75, FREMONT COUNTY TREASURER DISPATCH CONTRACT 18232.83, FREMONT COUNTY TREASURER PRISONER CARE 2365, ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460, LANDER RECYCLE LLC PROF AND CONSULTING 90,LOZIER TERESA BUILDING MAINTENANCE 950,INQUIREHIRE EMPLOYEE SCREENING 64.2,"WALLER, TECIA" COMMUNITY CENTER MAINTENANCE 3500, "MULLINS, STUART" PROGRAM REGISTRATION 1575, DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 155, BLACK HILLS ENERGY GAS 1693.47

Councilmember Larsen noted that the June 13, 2023, minutes concerning the Anti-Discrimination Proclamation does not reflect his view that the proclamation was not needed as the City of Lander already follows the State laws already in place.

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

7. NEW BUSINESS (ACTION ITEMS)

- A. Approve Resolution 1292 Amending Resolution 1248 Fees and Utility Rates for Water and
 - Motion made by Councilmember Larsen, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White, and Mayor Richardson. Motion passed unanimously.
- B. Ratify Resolution 1293 allowing Fireworks after the Lander Old Timer's Rodeo July 4, 2023

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

C. Approve Resolution 1294 amending the workers' compensation section of the City of Lander Personnel Manual.

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

D. Approve Resolution 1295 Authorizing the Submission of An Application for Federal Funding Through the Transportation Alternatives Program Administered by the Wyoming Department of Transportation for City of Lander for the Purposes of The Gannett Peak Cost Overruns Project

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

E. Approve Resolution 1296 Amending Building Inspector Job Description

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

- F. Approve Rick Bestul and Khrysten Lutz as new appointments to the LIFT Committee Motion made by Councilmember D Hahn, Seconded by Councilmember J Hahn. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White, and Mayor Richardson. Motion passed unanimously.
- G. Authorize the Mayor to sign a new hangar lease for David and Samuel Rodgers for hangar 405 at Hunt Field Airport.

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

H. Authorize the Mayor to sign a new hangar lease for Bert Womack for hangar number 404 at Hunt Field Airport.

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

I. Authorize the Mayor to sign an updated hangar lease for David and Jennifer Rodgers for hangar 500 at Hunt Field Airport.

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

J. Authorize the Mayor to sign Notice to Proceed for the LND 2023 Pavement Maintenance Project ALN004A

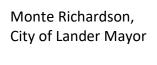
Motion made by Councilmember Larsen, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White, and Mayor Richardson. Motion passed unanimously.

8. ADJOURNMENT

Motion made by Councilmember White, Seconded by Councilmember Larsen. Councilmembers Voting Yea: Larsen, D Hahn, J Hahn, Stuble, Cox, White and Mayor Richardson. Motion passed unanimously. There being no further business to come before the Council, the meeting was adjourned at 6:53 PM.

The City of Lander

Ву:



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.