

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, May 14, 2024 at 6:00 PM		
	City Council Chambers, 240 Lincoln Street		
	MINUTES		

1. CALL TO ORDER

Mayor Richardson led the Pledge of Allegiance and called the meeting to order at 6:00 PM. Roll Call. COUNCILMEMBERS PRESENT: John Larsen, Dan Hahn, Josh Hahn, Julia Stuble, Melinda Cox, Missy White and Mayor Monte Richardson. Declaration of a quorum. STAFF PRESENT: 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 by Council President Cox to amend #7 A. Approve the third reading of Ordinance 2024-4 to Approve the third reading of Ordinance 2024-6 and Councilmember Stuble moved to add a presentation from Owen Sweeney, Lander Chamber concerning a budget request.

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

3. COMMUNICATION FROM THE FLOOR

A. Public Comment-None

4. MAYOR AND COUNCIL UPDATES

Councilmember White provided Senior Center and Central Wyoming Regional Air Service updates. She attended the housing section of the interim Joint Corporation when they met in Lander last month and provided testimony concerning attainable housing challenges. The Board of Adjustments and Planning Commission continues to meet and work toward achieving those goals.

Councilmember D Hahn reported that he was contacted by a young lady trying to move a mobile home and she inquired about the process. RaJean Strube-Fossen answered Councilmember D Hahn and explained she wanted to move the home to a zone that does not allow manufactured homes. To comply with the zoning requirements, she needs to attach the home to a permanent foundation and surrender the VIN. She should contact the Building Department and comply with the International Residential Code for the permanent foundation requirements. Councilmember D Hahn expressed concern for the future of the volunteer fire department and the decreasing number of volunteers across the board. He explained the benefits of joining the LVFD. He cautioned the Council that people and cities need to prepare as older members retire without new members to replace them. He encouraged people to think about the issue.

Council President Cox provided information on a variety of local events, as well as an FCSD#1 and LEDA update. LEDA will not be requesting funds for an Executive Director position.

Councilmember Stuble provided an Energy Environment Trask Force and Popo Conservation District update concerning a feasibility study for increased water storage.

Councilmember J Hahn congratulated the LVHS seniors, and he hopes some graduates continue to reside in Lander and keep the town young.

Councilmember Larsen confirmed that fireworks will continue on the Fourth of July. The display will be set off behind the Life Resource Center.

5. STAFF REPORTS

Chief of Police Scott Peters announced David Milovich was sworn in as a new Lander Police Officer. The Body Cameras have been shipped. He submitted a behavioral grant for the DUI team and it has been changed to a direct award. In the future Lander will not have to apply for the funds as a grant.

Public Works Director Lance Hopkin provided a project update. Lincoln Street is ready to go back out to bid as a fall and next year project, the sidewalk project by Gannett Peak Elementary, cannot be awarded because the sole bidder failed to meet WYDOT grant requirements. It will also be rebid and may be pushed back as well. He hopes to get a hot mix in to patch roads this month. Councilmember D Hahn commented concerning slurry seals.

Assistant Mayor RaJean Strube Fossen clarified that the level two study that Taylor and Enterprise Ditch Companies are working on is not just an expansion for Worthen but Frye as well. She reported that the Lander Chamber would like to reconsider an MOU.

City Treasurer Charri Lara provided a LIFT update. There were six applications but one pulled their application. There will be a regular voting council meeting on the 28th before the work session to present LIFT recommendations. The auditors are here completing testing. Their engagement letter for next year will be coming.

6. 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 April 9, 2024, Regular City Council Meeting Minute
- B. Approve April 23, 2024, Work Session City Council Minutes
- C. Approve Bills and Claims

ADELLE SIMON PROGRAM REGISTRATION 420, ROCKY MOUNTAIN POWER ELECTRICITY 19886.95, WATER REFUNDS WATER REFUNDS 183.6, SDI WATER REFUNDS 495, MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 25, WATER REFUNDS WATER REFUNDS 59.43, COMMUNITY CENTER REFUNDS 300, COMMUNITY CENTER REFUNDS 300, SIMPLIFILE FILING FEES 28.5, CITY SERVICE VALCON FUEL 26582.37, MARKEE ESCROW SERVICES INC WY BUSINESS COUNCIL LOAN 134084.52, WESTERN LAW ASSOCIATES PROFESSIONALS 2222.79, WATER REFUNDS WATER REFUNDS 61.6, EMPLOYEE REIMBURSEMENTS TRAVEL 684.2, COMMUNITY CENTER REFUNDS 300, 307 SECURITY SOLUTIONS BUILDING MAINTENANCE 296.16, ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460, ALSCO LINENS 364.92, ALSCO LINENS 172.83, ALSCO LINENS 34, ALSCO LINENS 333.33, AMERICAN ROAD MAINTENANCE INC SEAL COAT & MARK 5920.02, ARDURRA GROUP INC NEW ASSET 246.25, ARDURRA GROUP INC SEAL COAT & MARK 942.5, ARDURRA GROUP INC NEW ASSET 2218.75, ARDURRA GROUP INC SEAL COAT & MARK 4020, ARDURRA GROUP INC NEW ASSET 240, ARDURRA GROUP INC NEW ASSET 1011.64, BADGER METER INC METER REPLACEMENT 325.3, BLEACHERS INTERNATIONAL NEW ASSETS 9890, CENTURY LINK TELEPHONE & INTERNET 793.18, CHILD DEVELOPMENT SVCS ECONOMIC DEVELP PROJECTS 12489.39, COMMUNICATION TECHNOLOGIES MISC OTHER 17437, COMMUNICATION TECHNOLOGIES FIRE EQUIPMENT MAINTENANCE 5040, COWBOY SUPPLY HOUSE SUPPLIES 257.52, DOWL TRANSPORTATION 1390.85, ECONO SIGNS OPERATION/ MAINTENANCE STREETS 480.72, FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 1741.25, FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 456.63, FLEX SHARE BENEFITS FLEX SHARE FEES 250.9, FLEX SHARE BENEFITS FLEX SHARE FEES 1000, FLOYD'S TRUCK CENTER WY VEHICLE REPAIR 618.23, FREMONT COUNTY TREASURER DISPATCH CONTRACT 18751.41, FREMONT COUNTY TREASURER PRISONER CARE 3685, FREMONT MOTOR COMPANY VEHICLE REPAIR 101.6, FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 456.57, FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 208.88, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 2047.87, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 1725, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 4282.76, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 1500, HASCO INDUSTRIAL SUPPLY SHOP SUPPLIES 234.8, HDR ENGINEERING INC STORAGE TANK REPLACEMENT 7912.5, HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 30000, HEIKKILA CONSTRUCTION LLC REPAIRS 5775, HOMETOWN OIL FUEL 799, JOE JOHNSON EQUIPMENT VEHICLE REPAIR 1103.67, L N CURTIS & SONS SUPPLIES 190.53, LANDER CHAMBER OF COMMERCE ADVERTISING 75, LAWSON PRODUCTS SHOP SUPPLIES 226.26, MASA EMPLOYEE BENEFIT 228, MES ROCKY MOUNTAINS FIRE EQUIPMENT MAINTENANCE 233.28, MOTOROLA SOLUTIONS INC SUPPLIES 744.79, MUNICIPAL EMERGENCY SERVICES SUPPLIES 2028.41, NAPA AUTO PARTS - RIVERTON SHOP SUPPLIES 2.86, NORCO INC BUILDING MAINTENANCE 2081.68, NORCO INC SHOP SUPPLIES 258.02, NORTHERN TRUCK EQUIPMENT CORP VEHICLE REPAIR 52.68, NORTHERN TRUCK EQUIPMENT CORP VEHICLE REPAIR 713.05, NORTHWEST PIPE FITTINGS OPERATIONS AND MAINTENANCE 301.38, NORTHWEST PIPE FITTINGS OPERATIONS AND MAINTENANCE 7888.18, NORTHWEST PIPE FITTINGS OPERATIONS AND MAINTENANCE 154.97, OVERHEAD DOOR COMPANY BUILDING MAINTENANCE 498.49, PERFECT POWER INC MISC OTHER 107.28, PERFECT POWER INC MISC OTHER 1698.18, PEAK WATER SERVICES LLC WW-OPERATIONS & MAINTENANCE 10379.3, PHOENIX ENERGY CORP REPAIRS 3930.36, RAPID FIRE PROTECTION BUILDING MAINTENANCE 360, RDO EQUIPMENT CO NEW ASSET 263942.26, REWORX PROF AND CONSULTING 5700, RIVER OAKS COMMUNICATIONS CORP PROF AND CONSULTING 1619, RIVERTON TIRE & OIL CO TIRES 1450.88, RIVERTON TIRE & OIL CO TIRES 1680, RIVERTON TIRE & OIL CO TIRES - 1450.88, RIVERTON TIRE & OIL CO TIRES -1680, SHIRTS & MORE VEHICLE REPAIR 92, STRIKE CONSULTING GROUP PROF AND CONSULTING 616.25, STRIKE CONSULTING GROUP PROF AND CONSULTING 878.75, STRIKE CONSULTING

GROUP PROF AND CONSULTING 1117.5,STRIKE CONSULTING GROUP PROF AND CONSULTING 11340,"SUMMIT WEST CPA GROUP, P.C." PROF FEES COMPUTER 250,SWEETWATER AIRE OPERATIONS AND MAINTENANCE 1143.02,SWEETWATER AIRE OPERATIONS AND MAINTENANCE 2173.98,SWEETWATER AIRE BUILDING MAINTENANCE 194.58,THATCHER COMPANY CHLORINE 9111.41,THATCHER COMPANY CHEMICAL FEED SUPPLIES 11039.08,USA BLUE BOOK METER REPLACEMENT 251.4,RADIANT WELLNESS ECONOMIC DEVELP PROJECTS 810,WALLER TECIA COMMUNITY CENTER MAINTENANCE 4500,WAM - WCCA WAM ENERGY PAYMENT 568.63,WAMCO LAB INC. WW LAB/TESTING 2300,WESTERN LAW ASSOCIATES PROFESSIONALS 2887.18,WESTERN STATES FIRE PROTECTION COMMUNITY CENTER MAINTENANCE 1550,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 2308.5,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 3102.5,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 10585.5,WWC ENGINEERING PROJECT COST - WELLS AT WTP 1637.45,WYDOT - FINANCIAL SERVICES FUEL 5357.32,WYOGLOSS LLC VEHICLE REPAIR 517.89,WYOMING DEPT OF AGRICULTURE SUPPLIES 100,WYOMING RENTS LLC VEHICLE REPAIR 1520,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 618.75,MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 130,CITY OF RIVERTON AIR TRANSPORTATION 40459.87,FREMONT COUNTY ASSN OF GOV GROUND TRANSPORTATION 20229.94,OFFICE OF STATE LANDS & INVEST CWSRF LOAN #125 - STP 50000,OFFICE OF STATE LANDS & INVEST DWSRF LOAN #128 -WATER 100000,WHITING LAW PC GENERAL ATTORNEY 680,MASTERCARD SUPPLIES 118.99,MASTERCARD SUPPLIES 122.89,MASTERCARD SUPPLIES 77.52,MASTERCARD OPERATION/ MAINTENANCE STREETS 27.41,MASTERCARD SUPPLIES 253.93,MASTERCARD OPERATION/ MAINTENANCE STREETS 10.75,MASTERCARD SUPPLIES 20.44,MASTERCARD SUPPLIES 1099.9,MASTERCARD SUPPLIES 40,MASTERCARD TRAVEL 235.78,MASTERCARD TUITION & REGISTRATION 138,MASTERCARD TELEPHONE 898.71,MASTERCARD SUPPLIES 20,MASTERCARD FUEL 54.57,MASTERCARD WAM CONVENTION EXPENSES 804,MASTERCARD PROFESSIONALS 249,MASTERCARD TUITION 499,MASTERCARD SUPPLIES 80,MASTERCARD SUPPLIES 23.67,MASTERCARD SUPPLIES 239.92,MASTERCARD SUPPLIES 44.99,MASTERCARD SUPPLIES 671.88,MASTERCARD VEHICLE REPAIR 365.88,MASTERCARD REPAIRS 140.53,MASTERCARD EMPLOYEE BENEFIT 323.1,MASTERCARD EMPLOYEE BENEFIT 368.1,MASTERCARD EMPLOYEE BENEFIT -368.1,MASTERCARD ADVERTISING 88.5,MASTERCARD SUPPLIES/TOOLS & EQUIP 149.95,MASTERCARD SUPPLIES/TOOLS & EQUIP 62.7,MASTERCARD BLDG GROUNDS MAINTENANCE 9.99,MASTERCARD BLDG GROUNDS MAINTENANCE 4.58,MASTERCARD BLDG GROUNDS MAINTENANCE 109.98,MASTERCARD BLDG GROUNDS MAINTENANCE 4.13,MASTERCARD BLDG GROUNDS MAINTENANCE 29.97,MASTERCARD SHOP SUPPLIES 264.56,MASTERCARD PROF AND CONSULTING 18.71,MASTERCARD OPERATIONS AND MAINTENANCE 54.8,MASTERCARD WATER SAMPLES TESTING 60,MASTERCARD WW LAB/TESTING 319,MASTERCARD OPERATIONS AND MAINTENANCE 330,MASTERCARD WATER SAMPLES TESTING 173,MASTERCARD OPERATIONS AND MAINTENANCE 91.16,MASTERCARD WATER SAMPLES TESTING 75,MASTERCARD WATER SAMPLES TESTING 125,MASTERCARD OPERATIONS AND MAINTENANCE 12.59,MASTERCARD OPERATIONS AND MAINTENANCE 426.59,MASTERCARD OPERATIONS AND MAINTENANCE 70.55,MASTERCARD WW LAB/TESTING 225,MASTERCARD OPERATIONS AND MAINTENANCE 958.08,MASTERCARD WW LAB/TESTING 256.38,MASTERCARD BUILDING MAINTENANCE 43.17,MASTERCARD OPERATIONS AND MAINTENANCE 7.18,MASTERCARD OPERATIONS AND MAINTENANCE 62.95,MASTERCARD OPERATIONS AND MAINTENANCE 89.94,MASTERCARD OPERATIONS AND MAINTENANCE 35.98,MASTERCARD WW-OPERATIONS & MAINTENANCE 43.78,MASTERCARD WW LAB/TESTING 141.75,MASTERCARD WW LAB/TESTING 152.9,MASTERCARD OPERATIONS AND MAINTENANCE 52.32,MASTERCARD INVESTIGATIVE FUNDS 51.94,MASTERCARD WEAPONS AND TACTICAL SUPPLIES 341.05,MASTERCARD SPECIAL PROGRAM 596,MASTERCARD ICE SKATING 4.21,MASTERCARD TUITION & REGISTRATION 25,MASTERCARD OPERATIONS AND MAINTENANCE 8.05,MASTERCARD OPERATIONS AND MAINTENANCE -27,MASTERCARD OPERATIONS AND MAINTENANCE -31.65,MASTERCARD OPERATIONS AND MAINTENANCE 69.99,MASTERCARD OPERATIONS AND MAINTENANCE 24.29,MASTERCARD OPERATIONS AND MAINTENANCE 28.62,MASTERCARD OPERATIONS AND MAINTENANCE 1276.58,MASTERCARD OPERATIONS AND MAINTENANCE 11.66,MASTERCARD OPERATIONS AND MAINTENANCE 19.78,MASTERCARD OPERATIONS AND MAINTENANCE 240.64,MASTERCARD TRAVEL 649.7,MASTERCARD TRAVEL 45.61,MASTERCARD ADVERTISING 2899,MASTERCARD EMPLOYEE BENEFIT 6.32,MASTERCARD TUITION & REGISTRATION 1199,MASTERCARD SUPPLIES 143.71,MASTERCARD SUPPLIES 25.98,MASTERCARD BUILDING MAINTENANCE 13.48,MASTERCARD TRAINING 107,MASTERCARD BUILDING MAINTENANCE 575,MASTERCARD BUILDING MAINTENANCE 50.22,MASTERCARD TRAINING 347.84,MASTERCARD TRAVEL 238,MASTERCARD SUPPLIES 36.8,MASTERCARD ADVERTISING 151.26,MASTERCARD COMMUNITY DEVELOPMENT 31.95,MASTERCARD COMMUNITY DEVELOPMENT 151.26,MASTERCARD COMMUNITY DEVELOPMENT 3.99,MASTERCARD SUPPLIES 19.99,MASTERCARD SUPPLIES 148.95,MASTERCARD SUPPLIES 236.86,MASTERCARD BUILDING MAINTENANCE 20.65,MASTERCARD BUILDING MAINTENANCE 25.44,MASTERCARD TELEPHONE & INTERNET 1165.49,MASTERCARD TRASH COLLECTION 2177.61,MASTERCARD TELEPHONE & INTERNET 1755.98,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD WATER UTILITY BILLING 689.28,MASTERCARD TUITION & REGISTRATION 207,MASTERCARD TRAVEL 753.67,MASTERCARD TELEPHONE & INTERNET 1490.63,MASTERCARD TUITION & REGISTRATION 499,MASTERCARD SUPPLIES 45,MASTERCARD POSTAGE 11.7,MASTERCARD UNIFORMS 26.7,MASTERCARD UNIFORMS 62.5,MASTERCARD VEHICLE REPAIR 90.08,MASTERCARD VEHICLE REPAIR 189.98,MASTERCARD VEHICLE REPAIR 39.89,MASTERCARD VEHICLE REPAIR -40.12,MASTERCARD SHOP SUPPLIES 26.99,MASTERCARD VEHICLE REPAIR 53.74,MASTERCARD VEHICLE REPAIR 212.19,MASTERCARD SHOP SUPPLIES 13.68,MASTERCARD SHOP SUPPLIES 27.38,MASTERCARD VEHICLE REPAIR 371.88,MASTERCARD VEHICLE REPAIR 147.36,MASTERCARD VEHICLE REPAIR 68.91,MASTERCARD VEHICLE REPAIR 27.61,MASTERCARD SUPPLIES 20.99,MASTERCARD SUPPLIES 81.94,MASTERCARD TUITION & REGISTRATION 240,MASTERCARD SUPPLIES 5.49,MASTERCARD BUILDING MAINTENANCE 75.24,MASTERCARD ICE SKATING 1218.5,MASTERCARD TOOLS & SHOP SUPPLIES 442.25,MASTERCARD BUILDING MAINTENANCE 365.16,MASTERCARD BUILDING MAINTENANCE 2616.11,MASTERCARD BUILDING MAINTENANCE 190,MASTERCARD SPECIAL PROGRAM 286.7,MASTERCARD BUILDING MAINTENANCE 788.42,MASTERCARD BUILDING MAINTENANCE 40.53,MASTERCARD TURF & GROUNDS MAINTENANCE 610.5,MASTERCARD TOOLS & SHOP SUPPLIES 415.31,MASTERCARD BUILDING MAINTENANCE 125.04,MASTERCARD BUILDING MAINTENANCE 36.88,MASTERCARD TRAINING 111.49,MASTERCARD REPAIR AND MAINTENANCE SERVICE 34.79,MASTERCARD UNIFORMS 12.12,MASTERCARD TRAVEL 40.43,MASTERCARD TRAVEL 52.95,MASTERCARD VEHICLE REPAIR 145.99,MASTERCARD VEHICLE REPAIR 39.06,MASTERCARD VEHICLE REPAIR 40.12,MASTERCARD VEHICLE REPAIR 132.8,MASTERCARD VEHICLE REPAIR 84.34,MASTERCARD SHOP SUPPLIES

42.99,MASTERCARD VEHICLE REPAIR 69.56,MASTERCARD VEHICLE REPAIR 9.96,MASTERCARD VEHICLE REPAIR - 84.34,MASTERCARD VEHICLE REPAIR 263.63,MASTERCARD VEHICLE REPAIR 148.93,MASTERCARD VEHICLE REPAIR 15.8,MASTERCARD SHOP SUPPLIES 9.99,MASTERCARD OPERATION/ MAINTENANCE STREETS 25.96,MASTERCARD OPERATION/ MAINTENANCE STREETS 46.76,CENTRAL BANK & TRUST FILING FEES 644.85,POSTMASTER POSTAGE 5000,BLACK HILLS ENERGY GAS 8346.33,ROCKY MOUNTAIN POWER ELECTRICITY 18485.41,QUADIENT INC POSTAGE 1000,FLOWPOINT ENVIRONMENTAL SYSTEMS PROF AND CONSULTING 3610.8,CENTRAL BANK & TRUST TRAVEL 731,CITY SERVICE VALCON FUEL 35431.08,RIVERTON TIRE & OIL CO TIRES 1450.88,WYOMING ASSN. OF MUN. TUITION & REGISTRATION 260,MASTERCARD SUPPLIES 329.98,MASTERCARD SUPPLIES 29.99,MASTERCARD SUPPLIES 2095.89,MASTERCARD SUPPLIES 234,MASTERCARD TELEPHONE & INTERNET 898.71,MASTERCARD SUPPLIES 40,MASTERCARD SUPPLIES 20,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 51.13,MASTERCARD SUPPLIES -329.98,MASTERCARD PROFESSIONALS 249,MASTERCARD HOUSEKEEPING SUPPLIES 41.01,MASTERCARD SUPPLIES 499,MASTERCARD SUPPLIES 59.33,MASTERCARD SUPPLIES 80,MASTERCARD SUPPLIES 101.89,MASTERCARD EMPLOYEE BENEFIT 301.6,MASTERCARD REPAIRS 243.33,MASTERCARD POSTAGE 10.35,MASTERCARD SUPPLIES 67.11,MASTERCARD ADVERTISING 24.5,MASTERCARD SUPPLIES 72.79,MASTERCARD SUPPLIES 19.41,MASTERCARD SUPPLIES/TOOLS & EQUIP 168,MASTERCARD SUPPLIES/TOOLS & EQUIP 40.59,MASTERCARD BLDG GROUNDS MAINTENANCE 33.8,MASTERCARD BLDG GROUNDS MAINTENANCE 42.6,MASTERCARD REPAIR & MAINATENANCE 8,MASTERCARD PROF AND CONSULTING 20,MASTERCARD WATER SAMPLES TESTING 60,MASTERCARD WW LAB/TESTING 319,MASTERCARD OPERATIONS AND MAINTENANCE 35.97,MASTERCARD WATER SAMPLES TESTING 125,MASTERCARD OPERATIONS AND MAINTENANCE 49.98,MASTERCARD WATER SAMPLES TESTING 75,MASTERCARD OPERATIONS AND MAINTENANCE 11.69,MASTERCARD SUPPLIES/CHEMICALS 71.65,MASTERCARD OPERATIONS AND MAINTENANCE 22.99,MASTERCARD OPERATIONS AND MAINTENANCE 19.85,MASTERCARD OPERATIONS AND MAINTENANCE 1319.95,MASTERCARD WW LAB/TESTING 141.75,MASTERCARD WW LAB/TESTING 139.18,MASTERCARD WW LAB/TESTING 180,MASTERCARD TUITION & REGISTRATION 100,MASTERCARD WW-OPERATIONS & MAINTENANCE 36.91,MASTERCARD SUPPLIES 547.86,MASTERCARD OPERATIONS AND MAINTENANCE 86.97,MASTERCARD OPERATIONS AND MAINTENANCE 56.2,MASTERCARD OPERATIONS AND MAINTENANCE 98.6,MASTERCARD SPECIAL PROGRAM 498.19,MASTERCARD SPECIAL PROGRAM 966.99,MASTERCARD BUILDING MAINTENANCE 1888,MASTERCARD K-9 EXPENSE 60,MASTERCARD OPERATIONS AND MAINTENANCE 152.67,MASTERCARD OPERATIONS AND MAINTENANCE 342.97,MASTERCARD OPERATIONS AND MAINTENANCE 11.63,MASTERCARD OPERATIONS AND MAINTENANCE 46.78,MASTERCARD OPERATIONS AND MAINTENANCE 15.62,MASTERCARD SUPPLIES 400,MASTERCARD SAFETY EQUIP & SUPPLIES 1066,MASTERCARD SUPPLIES 106.05,MASTERCARD SUPPLIES 106.69,MASTERCARD SUPPLIES 299,MASTERCARD TRAINING 385.89,MASTERCARD SUPPLIES 145.69,MASTERCARD TUITION & REGISTRATION 588,MASTERCARD BUILDING MAINTENANCE 25.71,MASTERCARD SUPPLIES 208.36,MASTERCARD TUITION & REGISTRATION 175,MASTERCARD TUITION & REGISTRATION 135.23,MASTERCARD UNIFORMS 354,MASTERCARD UNIFORMS 228.91,MASTERCARD SUPPLIES 294.33,MASTERCARD BUILDING MAINTENANCE 35.51,MASTERCARD SUPPLIES 107.78,MASTERCARD TRAVEL 266.56,MASTERCARD SUPPLIES 82.99,MASTERCARD TELEPHONE & INTERNET 1175.08,MASTERCARD SUPPLIES 4.21,MASTERCARD TRASH COLLECTION 2177.61,MASTERCARD TELEPHONE & INTERNET 1755.98,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD WATER UTILITY BILLING 686.09,MASTERCARD TELEPHONE & INTERNET 1641.6,MASTERCARD REPAIR AND MAINTENANCE SERVICE 129.8,MASTERCARD SUPPLIES 53.83,MASTERCARD REPAIR AND MAINTENANCE SERVICE 337,MASTERCARD POSTAGE 11.7,MASTERCARD SCHOOL DIST #1 PROGRAMS 56.34,MASTERCARD SUPPLIES 1034.87,MASTERCARD SCHOOL DIST #1 PROGRAMS 13.99,MASTERCARD REPAIR AND MAINTENANCE SERVICE 1612.98,MASTERCARD VEHICLE REPAIR 320.42,MASTERCARD VEHICLE REPAIR 140.61,MASTERCARD SHOP SUPPLIES 14.19,MASTERCARD VEHICLE REPAIR 16.64,MASTERCARD VEHICLE REPAIR - 49.5,MASTERCARD VEHICLE REPAIR 4.88,MASTERCARD VEHICLE REPAIR 387.71,MASTERCARD VEHICLE REPAIR 16.74,MASTERCARD TOOLS & SHOP SUPPLIES 105.94,MASTERCARD TRAINING 148,MASTERCARD TRAVEL 22.77,MASTERCARD TUITION & REGISTRATION -580,MASTERCARD TRAVEL 13.88,MASTERCARD TRAVEL 57,MASTERCARD INVESTIGATIVE FUNDS 19.5,MASTERCARD UNIFORMS 232.1,MASTERCARD SUPPLIES 8.16,MASTERCARD INVESTIGATIVE FUNDS 21.08,MASTERCARD SUPPLIES 33.33,MASTERCARD VEHICLE REPAIR 156.39,MASTERCARD SHOP SUPPLIES 142.78,MASTERCARD VEHICLE REPAIR -341.32,MASTERCARD VEHICLE REPAIR 484.66,MASTERCARD VEHICLE REPAIR 145.99,MASTERCARD VEHICLE REPAIR 170.74,MASTERCARD VEHICLE REPAIR 18.5,MASTERCARD VEHICLE REPAIR 130.91,MASTERCARD VEHICLE REPAIR 33.75,MASTERCARD VEHICLE REPAIR 41.94,MASTERCARD VEHICLE REPAIR 989.88,MASTERCARD VEHICLE REPAIR 358.36,MASTERCARD VEHICLE REPAIR 190.19,MASTERCARD VEHICLE REPAIR 17.96,MASTERCARD VEHICLE REPAIR 51.98,MASTERCARD VEHICLE REPAIR 77.88,MASTERCARD VEHICLE REPAIR 182.37,MASTERCARD VEHICLE REPAIR 160.57,MASTERCARD VEHICLE REPAIR 29.97,MASTERCARD OPERATION/ MAINTENANCE STREETS 16.98,MASTERCARD OPERATION/ MAINTENANCE STREETS 110.92,MASTERCARD OPERATION/ MAINTENANCE STREETS 104.54,MASTERCARD OPERATION/ MAINTENANCE STREETS 59.37,MASTERCARD OPERATION/ MAINTENANCE STREETS 44.97,MASTERCARD OPERATION/ MAINTENANCE STREETS 3.59,MASTERCARD CREDIT CARD REDEMPTION -3978,MASTERCARD SUPPLIES 4.96,BLACK HILLS ENERGY GAS 6034.43,EMPLOYEE REIMBURSEMENTS TRAVEL 194.3,WHITING LAW PC GENERAL ATTORNEY 500,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460,AMERI-TECH EQUIPMENT CO VEHICLE REPAIR 1157.46,AYRES ASSOCIATES INC PROF AND CONSULTING 776,B & T FIRE EXTINGUISHERS OPERATION/ MAINTENANCE STREETS 337.5,BADGER METER INC METER REPLACEMENT 325.5,BAILEY ENTERPRISES TIRES 600,Bailey Valve Inc. OPERATIONS AND MAINTENANCE 7668.64,BERNARD PLUMBING MISC OTHER 2850,BERNARD PLUMBING MISC OTHER 1393.25,BROWN COMPANY VEHICLE REPAIR 126.93,CENTURY LINK TELEPHONE & INTERNET 790.2,DICKINSON CREEK DUES 25,DB EQUIPMENT LLC WW-OPERATIONS & MAINTENANCE 138,"DOOLEY ENTERPRISES, INC" WEAPONS AND TACTICAL SUPPLIES 4000.52,DOWL TRANSPORTATION 391.19,DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 130,DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 65,ERDMAN COMPANY PROJECT COST - ASSISTED LIVING 71219,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 2865,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 356,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 192,FLEX SHARE BENEFITS FLEX SHARE FEES 264.25,FLOYD'S TRUCK CENTER WY VEHICLE REPAIR 618.23,FREMONT COUNTY TREASURER DISPATCH CONTRACT 18751.41,FREMONT COUNTY TREASURER PRISONER CARE 3300,FREMONT MOTOR COMPANY VEHICLE REPAIR 612.51,FREMONT MOTOR COMPANY VEHICLE REPAIR 66.24,HACH COMPANY OPERATIONS AND MAINTENANCE

1068.08,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 27621.9,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 1451.25,HDR ENGINEERING INC PROF AND CONSULTING 3172.5,INBERG MILLER ENGINEERS PROF AND CONSULTING 6832.6,INBERG MILLER ENGINEERS PROF AND CONSULTING 5524.5,INBERG MILLER ENGINEERS PROF AND CONSULTING 2463.8,INBERG MILLER ENGINEERS PROF AND CONSULTING 2095.5,INQUIREHIRE EMPLOYEE SCREENING 32.1,KIRST PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE 2450,KLEEN PIPE LLC VIDEO & CLEANING 13694.84,L N CURTIS & SONS UNIFORMS 14324,MARKS SUPPLY REPAIRS 65,MASA EMPLOYEE BENEFIT 228,NORCO INC SHOP SUPPLIES 97.5,NORCO INC SHOP SUPPLIES 98.58,NORCO INC SUPPLIES 104.78,NORTHERN TRUCK EQUIPMENT CORP VEHICLE REPAIR 1147.27,NORTHERN TRUCK EQUIPMENT CORP VEHICLE REPAIR 8517.58,NORTHERN TRUCK EQUIPMENT CORP VEHICLE REPAIR 7409.61,"OFFICE SHOP, INC." SUPPLIES 3890,ONE CALL OF WYOMING SAFETY MATERIALS 43,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 77.25,PERFECT POWER INC MISC OTHER 287.36,PERFECT POWER INC BUILDING MAINTENANCE 380,POPO AGIE CONSERVATION DISTRICT PROJECT COSTS 20000,POPO AGIE CONSERVATION DISTRICT PROJECT COSTS 799,RDO EQUIPMENT CO NEW ASSET 13897.7,REWORX PROF. & TECHNICAL SERVICE 7920,RIVERTON TIRE & OIL CO TIRES 1680,RIVERTON TIRE & OIL CO TIRES 2539.36,RON'S FLOORING REPAIRS 84,STATE OF WYOMING - ATTORNEY GENERAL DRIVERS LICENSE TESTING 39,STRIKE CONSULTING GROUP PROF AND CONSULTING 11088.75,STRIKE CONSULTING GROUP PROF AND CONSULTING 1998.75,STRIKE CONSULTING GROUP PROF AND CONSULTING 480,STRIKE CONSULTING GROUP FLOOD DAMAGE REPAIR - FEMA 507.5,SUMMIT FIRE & SECURITY MISC OTHER 281.28,"SUMMIT WEST CPA GROUP, P.C." PROF FEES COMPUTER 2912.9,SWEETWATER AIRE OPERATIONS AND MAINTENANCE 7344,TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 4013,TEAM LABORATORY CHEM LLC STREET REPAIRS 1114.5,TRIHEDRO PROF AND CONSULTING 347,WALLER TECIA COMMUNITY CENTER MAINTENANCE 4500,WAM - WCCA DUES 150,WILD MOUNTAIN PAINTING REPAIRS 125,WESTERN LAW ASSOCIATES PROFESSIONALS 2677.42,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 1855,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 7689.2,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 14167.5,WWC ENGINEERING PROJECT COST - WELLS AT WTP 2145.5,WYDOT - FINANCIAL SERVICES FUEL 6078.43,WYOMING ASSN. OF MUN. WAM CONVENTION EXPENSES 270,WYOMING DEPT OF AGRICULTURE DUES-CONFERENCE & TRAVEL 40,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 600,WYOMING.COM LLC OPERATIONS AND MAINTENANCE 349.8,PATRICK CONSTRUCTION INC NEW ASSETS 75000,O'REILLY AUTO PARTS VEHICLE REPAIR -64.2,O'REILLY AUTO PARTS VEHICLE REPAIR 378,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 244.99,LANDER COMMUNITY FOUNDATION COMMUNITY DEVELOPMENT 1250,J J KELLER & ASSOCIATES INC TUITION & REGISTRATION 527.5,J J KELLER & ASSOCIATES INC TUITION & REGISTRATION 174.81,HIGH COUNTRY CONSTRUCTION STORAGE TANK REPLACEMENT 626729.92, AFLAC 357.95, CHILD SUPPORT 1142.50, COLONIAL LIFE 232.55, PAY ROLL TAXES 79,019.64, FASCORP 7,465.00, FLEXSHARE 866.67, NCPERS 128.00. TRUSTMARK 394.65, WEBT 83252.85, WORKERS COMP 15512.11, WRS 54357.20, PART-TIME WAGES CEMETERY 935.00, MUNICIPAL COURT 981.00.

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

7. UNFINISHED BUSINESS

- A. Approve the third reading of Ordinance 2024-6 Fixing and Determining the Mill Levy Necessary to be Levied to Raise Sufficient Money by General Tax to Meet Current Expenses of the City of Lander for the Fiscal Year Commencing July 1, 2024

ORDINANCE 2024-6

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, 2024.

Section 1: A Mill Levy of eight (8) mills , no more, no less, is hereby fixed, determined and declared necessary to raise sufficient money by general tax upon the property within the City of Lander, Fremont County, Wyoming, to meet the current expenses of said City of Lander for the fiscal year commencing July 1, 2024.

This ordinance shall take effect from and after its passage, approval, and publication as required by law and the ordinances of the City of Lander.

PUBLIC HEARING DATE March 12, 2024

PASSED ON FIRST READING March 12, 2024

PASSED ON SECOND READING April 16, 2024

PASSED ON THIRD READING May 14, 2024

PASSED, ADOPTED AND APPROVED by the Mayor and City Council on the 14th day of May 2024.

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

8. NEW BUSINESS

A. Read the requested Budget into minutes

Charri Lara, City Treasurer read the requested City of Lander FY 2024 2025 Budget into the minutes. For the Fiscal Year ending June 30, 2025, GENERAL FUND \$ 8,144,748 ENTERPRISE FUND \$ 27,689,907 OPTIONAL TAX \$ 6,182,387 ECONOMIC DEVL TAX \$ 840,000 AIRPORT FUND \$554,300 CAPITAL PROJECTS \$ 1,147,895 SENIOR CENTER \$ 35,300

The Budget will be on the June regular meeting agenda for a public budget hearing and vote. Councilmember Stuble inquired about budget discussions and changes specifically the chamber request. Councilmember Cox inquired about discussing the budget in connection with strategic planning.

B. Approve Wind River Visitor Center Budget

Helen Wilson addressed the Council concerning the WRVC budget and provided a summary of current and completed projects.

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

C. Approve Resolution 1332 Amending Resolution 1315 Fees and Utility Rates for Water and Wastewater Service 2024 2025

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

D. Appoint Jeremy Forbis to the Lander Housing Authority Board

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.

E. Approve Lander Housing Authority 2024 Amended bylaws.

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

F. Approve and authorize the Mayor to sign the City Hangar Lease Agreement with Sam and Abbi Rogers, Wind River Aviation, for airport hangar #300.

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

G. Juvenile Justice Services of Fremont County Presentation and Budget request

Juvenile Justice Services of Fremont County presentation by Hattie Calvert Assistant Director. The organization is requesting \$35,000 for their program. The Lander office had a slight increase in citations with 132. Increase by 5k from the previous year. Council President Cox question concerning the provided bar graph. Discussion concerning the number, demographics, and type of citations. Teenage DUI numbers are up. They are asking for an increase from Riverton as well. No voting action took place. This will be placed on a future agenda for council consideration.

H. Lander Chamber of Commerce Director Owen Sweeny addressed the council regarding an MOU between the entities. The Chamber Board believes a continued MOU is a good idea. The amount previously requested was \$15,000 to help support the visitor center and tourism. Mr. Sweeny provided an overview and highlighted Chamber activities. No voting action took place. This will be placed on a future agenda for council consideration.

9. ADJOURNMENT

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

Being no further business to come before the Council, the meeting was adjourned at 7:18 PM.

The City of Lander

ATTEST:

By: _____
Monte Richardson,
City of Lander Mayor

Rachelle Fontaine, City Clerk

CITY OF LANDER MISSION STATEMENT

To provide a safe, stable, and responsive environment that promotes and supports a traditional yet progressive community resulting in a high quality of life.

VISION

Preserving the past, while embracing the future.

The City of Lander is an equal-opportunity employer and does not discriminate. Qualified applicants are considered for positions without regard to race, religion, military status, sex, age, national origin, disability, sexual orientation, or other characteristics protected by law.