OF LANDERS	CITY OF LANDER	
	REGULAR CITY COUNCIL MEETING	
	Tuesday, April 09, 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, Melinda Cox, Missy White, Julia Stuble and Mayor Monte Richardson. COUNCILMEMBERS ABSENT: Dan Hahn, Josh Hahn. 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

Council President Cox made a motion to amend the agenda and move New Business Action Item #9A Approve Fremont County Association of Government (FCAG) Memorandum of Understanding to #3 and under New Business Action Item #9G to add Approve Resolution 1330 along with the approval of the job description for existing part-time police department records clerk position. Councilmember Stuble seconded. Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson. Motion passed.

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

3. Approve Fremont County Association of Government (FCAG) Memorandum of Understanding

Councilmember White asked if this needed to be unanimous. Mr. Nichols stated it did not. Two entities have already approved the document, two more are potentially approving it today leaving three still to go. Discussion concerning changes and adjustments to the document as it currently reads

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

4. COMMUNICATION FROM THE FLOOR

Janelle Hahn addressed the Council and commented that Dan and Josh were unable to be present tonight but wanted to express sympathy to the Spriggs Family. Mr. Spriggs was a wonderful man, deputy sheriff, good friend, and heck of a City Councilmember.

Karen Wetzel addressed the Council and read a Law Enforcement Appreciation Month Proclamation she hopes the Council will put into effect for June. She also read Fighting Climate Change by *Dumping Chemicals in the Ocean?* Printed in the *Inside Track* from The New American in reference to climate change.

Sam Dehnert addressed the Council. He was the security coordinator for the recent drag show at the Art Center. He shared his observations from that evening. He encouraged the Council to take meaningful lasting steps to make the community safe for the most disadvantaged and lead with compassion.

Debra East addressed the Council as a member of the community for the past 45 years. As a member of Wind River Pride, she attended the drag show from 6-8 drag and was pleased with how they welcomed the community. She discussed the goal of the event. She commented that they had to check people for weapons and ask people to act in a certain way. She questioned where people need to stand when protesting an event which is no different than a birthday party.

5. MAYOR AND COUNCIL UPDATES

Councilmember Larsen reported he has a Chamber meeting tomorrow morning, a LOTRA meeting at night, and a Solid Waste Board meeting on Monday. He asked the Chief's input on Karen Wetzel's proposed Proclamation. Chief Peters stated the department knows the council appreciates them, but it is always nice for the public to know.

Councilmember White provided a Senior Center update.

Council President Cox reported that the Community Resource meeting was well attended and will be moving forward, and community based. FCSD1 will be meeting next Tuesday, LEDA will meet next week, and tonight was the Town Hall meeting for the Baldwin / Squaw Creek Loop.

Councilmember Stuble provided a Popo Agie Conservation District update, she had questions about pet waste stations on the undeveloped parkways. She commented that the EE Taskforce met recently and will report to the Council in a Work Session on their progress.

Mayor Richardson commented it is good to see the crew out filling potholes, the tank project is starting again, We will have to revisit the Lincoln Street project as there were no bids.

6. STAFF REPORTS

Chief of Police Scott Peters informed the Council that interviews for the officer position will be on Thursday. Four applicants will be interviewed. Jesse Mattocks was promoted to Detective.

Public Works Director Lance Hopkin commented that the tank and pump station project is moving forward, the Lincoln Street project did not receive any contractor bids. Feedback from contractors indicated it is a big job in a short amount of time, and they recommend that we move this to a 2-year job. Accordingly, the City will probably move the 5th Street project, so it doesn't intersect with Lincoln and do Buena Vista and Baldwin as the ARPA funds need to be encumbered this year and spent the next. We did not get the wells out as the DEQ permit did not come through in time, and this will probably be finished next year instead.

Assistant Mayor RaJean Strube Fossen commented that Anne Even attended the Squaw Creek/Baldwin Loop Town Hall and it is a packed house. Tweed Lane's meeting is next week, and the Engineer will present initial alternatives for comment. She commented that she sits on those committees to know what the County is planning as traffic patterns and their plans could affect the City. She informed the Council that she shared the park rules with #FCSD1's Superintendent and school board and no changes were requested. The lease is being renewed at the end of June, they indicated they will not ask for changes or additions. Table Mountain Living Center has received bids and numbers. TMLC is waiting a month to secure financing and should move forward later this fall. No operator has been secured or been sought. A committee may be formed to investigate potential operating models. Council President Cox very concerned we will not find one.

City Treasurer Charri Lara reported that she received the street sweepers specs back and those will go out to bid. The City paid off the Wyoming Business Council Loan and she would like to take that payment and place it in a new buildings line item. The City also paid off the Community Center. The Center is experiencing heating issues that may need to be addressed.

7. CONSENT AGENDA

- A. Approve March 12, 2024, Regular City Council Meeting Minutes
- B. Approve March 26, 2024, City Council Work Session Minutes
- C. Approve Bills and Claims

WALLER TECIA COMMUNITY CENTER MAINTENANCE 3500, WALLER TECIA BUILDING MAINTENANCE 1000, ROCKY MOUNTAIN POWER ELECTRICITY 19667.39, CHASE TRAVEL 906.47, WATER REFUNDS WATER REFUNDS 115.39, COMMUNITY CENTER REFUNDS REFUNDS 173.5, BLACK HILLS ENERGY GAS 11236.1, CENTRAL BANK & TRUST TRAVEL 613.76, MASTERCARD SUPPLIES 104.61, MASTERCARD SUPPLIES 227.96, MASTERCARD SUPPLIES 40, MASTERCARD TELEPHONE 898.71, MASTERCARD SUPPLIES 54.95, MASTERCARD SUPPLIES 229, MASTERCARD SUPPLIES 799.98, MASTERCARD SUPPLIES 20, MASTERCARD SUPPLIES 79.18, MASTERCARD HOUSEKEEPING SUPPLIES 1003.44, MASTERCARD PROFESSIONALS 199, MASTERCARD SUPPLIES 3.2, MASTERCARD VEHICLE REPAIR 20, MASTERCARD SUPPLIES 80, MASTERCARD TRAVEL 352.8, MASTERCARD SUPPLIES 46.1, MASTERCARD SUPPLIES 9, MASTERCARD SUPPLIES 718.11, MASTERCARD DUES 600, MASTERCARD REPAIRS 211.09, MASTERCARD SUPPLIES 26, MASTERCARD REPAIRS 426.07, MASTERCARD REPAIRS 16.99, MASTERCARD OPERATIONS

AND MAINTENANCE 55.94, MASTERCARD OPERATIONS AND MAINTENANCE 83.86, MASTERCARD SUPPLIES/TOOLS & EQUIP 90.82, MASTERCARD FUEL 30.07, MASTERCARD 14.99, MASTERCARD BLDG GROUNDS MAINTENANCE 279.98, MASTERCARD SUPPLIES/TOOLS & EQUIP 427.9, MASTERCARD TRAVEL 10, MASTERCARD TUITION & REGISTRATION 375, MASTERCARD TRAVEL **OPERATIONS** AND **MAINTENANCE** 159.99, MASTERCARD 661.85, MASTERCARD PROF AND CONSULTING 20, MASTERCARD TRAVEL 39.07, MASTERCARD SUPPLIES 97.52, MASTERCARD WATER SAMPLES TESTING 60, MASTERCARD OPERATIONS AND MAINTENANCE 25.96, MASTERCARD OPERATIONS AND MAINTENANCE 74.13, MASTERCARD OPERATIONS AND MAINTENANCE 44.97, MASTERCARD WW LAB/TESTING 319, MASTERCARD OPERATIONS AND MAINTENANCE 4.13, MASTERCARD OPERATIONS AND MAINTENANCE 47.97, MASTERCARD OPERATIONS AND MAINTENANCE 104.35, MASTERCARD WW LAB/TESTING 75, MASTERCARD OPERATIONS AND MAINTENANCE 28.49, MASTERCARD OPERATIONS AND MAINTENANCE 71.99, MASTERCARD OPERATIONS AND MAINTENANCE 55.88, MASTERCARD TRAVEL 33.52, MASTERCARD OPERATIONS AND MAINTENANCE 568.68, MASTERCARD OPERATIONS AND MAINTENANCE 59.37, MASTERCARD OPERATIONS AND MAINTENANCE 36.87, MASTERCARD OPERATIONS AND MAINTENANCE 59.89, MASTERCARD OPERATIONS AND MAINTENANCE 174.98, MASTERCARD OPERATIONS AND MAINTENANCE 47.49, MASTERCARD TUITION & REGISTRATION 100, MASTERCARD OPERATIONS AND MAINTENANCE 1059.45, MASTERCARD WW LAB/TESTING 180, MASTERCARD TUITION & REGISTRATION 156, MASTERCARD REPAIR & MAINATENANCE 42.89, MASTERCARD OPERATIONS AND MAINTENANCE 29.95, MASTERCARD OPERATIONS AND MAINTENANCE 73.75, MASTERCARD OPERATIONS AND 100.37, MASTERCARD OPERATIONS AND MAINTENANCE 342.81, MASTERCARD OPERATIONS AND MAINTENANCE 156.71, MASTERCARD TRAVEL 17.85, MASTERCARD TRAVEL 35.8, MASTERCARD INVESTIGATIVE FUNDS 1996, MASTERCARD SPECIAL PROGRAM 300, MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 72.46, MASTERCARD OPERATIONS AND MAINTENANCE 39.55, MASTERCARD OPERATIONS AND MAINTENANCE 9.99, MASTERCARD OPERATIONS AND MAINTENANCE 5, MASTERCARD OPERATIONS AND MAINTENANCE 171.79, MASTERCARD OPERATIONS AND MAINTENANCE 5.2, MASTERCARD OPERATIONS AND MAINTENANCE 224.92, MASTERCARD OPERATIONS AND MAINTENANCE 967.32, MASTERCARD OPERATIONS AND MAINTENANCE 16.79, MASTERCARD SUPPLIES 96.58, MASTERCARD OPERATIONS AND MAINTENANCE 402.42, MASTERCARD OPERATIONS AND MAINTENANCE 39.57, MASTERCARD **OPERATIONS** AND MAINTENANCE 660,MASTERCARD OPERATIONS AND 195.41, MASTERCARD OPERATIONS AND MAINTENANCE 5.38, MASTERCARD OPERATIONS AND MAINTENANCE 35.66, MASTERCARD ADVERTISING 1876.25, MASTERCARD SUPPLIES 246.52, MASTERCARD BUILDING MAINTENANCE 270.87, MASTERCARD BUILDING MAINTENANCE 89.96, MASTERCARD BUILDING MAINTENANCE 17.98, MASTERCARD SUPPLIES 159.39, MASTERCARD FIREMEN CLOTHING ALLOWANCE 538.95, MASTERCARD BUILDING MAINTENANCE 1457.3, MASTERCARD SUPPLIES 129.98, MASTERCARD SUPPLIES 21.79, MASTERCARD UNIFORMS 567.08, MASTERCARD TRAINING 161.65, MASTERCARD FIREMEN CLOTHING ALLOWANCE 309.69, MASTERCARD BUILDING MAINTENANCE 111.72, MASTERCARD FIRE EQUIPMENT MAINTENANCE 19.99, MASTERCARD BUILDING MAINTENANCE 554.76, MASTERCARD FIRE EQUIPMENT MAINTENANCE 26.99, MASTERCARD TUITION & REGISTRATION 136, MASTERCARD BUILDING MAINTENANCE 86.37, MASTERCARD TUITION & REGISTRATION 612.85, MASTERCARD **COMMUNITY** DEVELOPMENT 50,MASTERCARD **SUPPLIES** 125.75, MASTERCARD 62.24,MASTERCARD TRAVEL 123.42,MASTERCARD TRAVEL 246.34, MASTERCARD 11.99,MASTERCARD TRAVEL -13.47,MASTERCARD BUILDING MAINTENANCE 15.98,MASTERCARD REPAIRS 59.98, MASTERCARD TELEPHONE & INTERNET 1165.49, MASTERCARD BUILDING MAINTENANCE 2304.55, MASTERCARD PROF AND CONSULTING 195.96, MASTERCARD TELEPHONE & INTERNET 1755.98,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD WATER UTILITY BILLING 690.44, MASTERCARD TELEPHONE & INTERNET 1367.41, MASTERCARD PROF AND CONSULTING 1.29, MASTERCARD PROF. & TECHNICAL SERVICE 55, MASTERCARD UNIFORMS 16, MASTERCARD TOWING 130, MASTERCARD PROF. & TECHNICAL SERVICE 112, MASTERCARD SUPPLIES 106.37, MASTERCARD SUPPLIES 90.5, MASTERCARD POSTAGE 16.09, MASTERCARD INVESTIGATIVE FUNDS 38.94, MASTERCARD INVESTIGATIVE FUNDS 239.99, MASTERCARD INVESTIGATIVE FUNDS 169.58, MASTERCARD VEHICLE REPAIR 24.19, MASTERCARD VEHICLE REPAIR 811.2, MASTERCARD SHOP SUPPLIES 50, MASTERCARD SHOP SUPPLIES 110, MASTERCARD TOOLS & SHOP SUPPLIES 91.75, MASTERCARD TURF & GROUNDS MAINTENANCE 3111.49, MASTERCARD TOOLS & SHOP SUPPLIES 568.45, MASTERCARD FIRE EQUIPMENT MAINTENANCE 21.09, MASTERCARD TUITION & REGISTRATION 580, MASTERCARD TUITION & REGISTRATION 28.48, MASTERCARD WEAPONS AND TACTICAL SUPPLIES 2602.96, MASTERCARD UNIFORMS 284.85, MASTERCARD UNIFORMS 224.96, MASTERCARD VEHICLE REPAIR 22.44, MASTERCARD VEHICLE REPAIR 577.83, MASTERCARD TRAVEL -0.36, MASTERCARD SUPPLIES -2.4, ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460, ADVANCED HEATING INC. SHOP SUPPLIES 508, ALSCO LINENS 202.8,ALSCO LINENS 34,ALSCO LINENS 133.6,AMERI-TECH EQUIPMENT CO VEHICLE REPAIR 449.8,B & T FIRE EXTINGUISHERS BUILDING MAINTENANCE 391.5,BADGER ENTERPRISES OPERATION/ MAINTENANCE STREETS 4875,BADGER METER INC METER REPLACEMENT 325.1,BLEACHERS INTERNATIONAL NEW ASSETS 9890, BRADFORD SUPPLY COMPANY OPERATIONS AND MAINTENANCE 171.44,BRODIE EXCAVATION LLC OPERATION/ MAINTENANCE STREETS 1485,CAMI HAMMOND ECONOMIC DEVELP PROJECTS 1917.3, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 1943.8, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 1087.06, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 450.64, CAMI HAMMOND ECONOMIC DEVELP PROJECTS 1439.19, CENTURY LINK TELEPHONE & INTERNET

1585.1, CHILD DEVELOPMENT SVCS ECONOMIC DEVELP PROJECTS 3776.36, CIVIL AIR PATROL MAGAZINE WYOMING WINGS COMMUNITY DEVELOPMENT 305, DORSETT TECHNOLOGIES INC OPERATIONS AND MAINTENANCE 275.18, DOWL TRANSPORTATION 5097.97, DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 230, DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 425, FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 2528.87, FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 463.92, FLEX SHARE BENEFITS FLEX SHARE FEES 258.6, FREMONT CO SOLID WASTE DISPOS WW-OPERATIONS & MAINTENANCE 25.8, FREMONT CO SOLID WASTE DISPOS WW-OPERATIONS & MAINTENANCE 18.6, FREMONT MOTOR COMPANY VEHICLE REPAIR 78.61, FREMONT MOTOR COMPANY VEHICLE REPAIR 580.62, FREMONT MOTOR COMPANY VEHICLE REPAIR -503.83, FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 1308.61, FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 210.55, GOBLE SAMPSON ASSOC OPERATIONS AND MAINTENANCE 3502, HACH COMPANY TREATMENT PLANT LAB EQUIPMENT 443, HACH COMPANY OPERATIONS AND MAINTENANCE 3176, HOMETOWN OIL OPERATIONS AND MAINTENANCE 399,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 5838.75,HDR ENGINEERING INC PROF AND CONSULTING 2320,HDR ENGINEERING INC PROF AND CONSULTING 2335,HDR ENGINEERING INC PROF AND CONSULTING 3071.25,HSI WORKPLACE COMPLIANCE SOLUTIONS INC SAFE. EQUIP. & BARRICADE 11421.59, INQUIREHIRE EMPLOYEE SCREENING 161.1, KLEEN PIPE LLC VIDEO & CLEANING 4325.55, LANDER CHAMBER OF COMMERCE COMMUNITY DEVELOPMENT 75, LAWSON PRODUCTS SHOP SUPPLIES 222.5, LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 1911.77, LANDER GOLF & COUNTRY CLUB COMMUNITY PROGRAMS 43500,LONG BUILDING TECHNOLOGIES COMMUNITY CENTER MAINTENANCE 1228.5,LONG BUILDING TECHNOLOGIES COMMUNITY CENTER MAINTENANCE 4952.63,LONG BUILDING TECHNOLOGIES COMMUNITY CENTER MAINTENANCE 726.38, MASA EMPLOYEE BENEFIT 228, MARKS SUPPLY REPAIRS 1956.25, MOUNTAIN WEST TOWING VEHICLE REPAIR 718.5, NORCO INC SHOP SUPPLIES 49.28, ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 22.5, ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 50.5, PERFECT POWER INC MAIN STREET REPAIR 10675.33, PHAT FOAM INSULATION LLC BUILDING MAINTENANCE 1462.5, PIRATE PROPANE OPERATION/ MAINTENANCE STREETS 84, PIRATE PROPANE OPERATION/ MAINTENANCE STREETS 112.21, PLAINS FLOOR & WINDOW COVERING MISC OTHER 7157.28, RAMAKER & ASSOCIATES PROF. & TECHNICAL SERVICE 1200, RDO EQUIPMENT CO VEHICLE REPAIR 81.8, RDO EQUIPMENT CO VEHICLE REPAIR 888.15, REWORX PROF. & TECHNICAL SERVICE 7080, RIVER OAKS COMMUNICATIONS CORP PROF AND CONSULTING 4948.25, STRIKE CONSULTING GROUP PROF AND CONSULTING 15148.75,STRIKE CONSULTING GROUP PROF AND CONSULTING 870, STRIKE CONSULTING GROUP PROF AND CONSULTING 693.75, STRIKE CONSULTING GROUP PROF AND CONSULTING 10877.5, "SUMMIT WEST CPA GROUP, P.C." PROF FEES COMPUTER 1518.21, SWEETWATER AIRE OPERATIONS AND MAINTENANCE 1520.1, TEAM LABORATORY CHEM LLC STREET REPAIRS 1114.5, TRIHYDRO PROF AND CONSULTING 443.8, TWEEDS WHOLESALE CO. CONCESSIONS 42.95, WALLER TECIA COMMUNITY CENTER MAINTENANCE 4500, WILD MOUNTAIN PAINTING REPAIRS 90, WILD MOUNTAIN PAINTING COMMUNITY CENTER MAINTENANCE 875, WILEY DESIGNS ADVERTISING 200, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 13697.5, WILLIAM H SMITH & ASSOC PROF AND CONSULTING 2094.5, WWC ENGINEERING PROJECT COST - WELLS AT WTP 11405.3, WIND HOSTING PROF AND CONSULTING 50, WYOGLASS LLC ECONOMIC DEVELP PROJECTS 26320.93, AMERICAN LEGION POST 33 SLIENT AUCTION/DONATION 800, FREMONT COUNTY TREASURER PRISONER CARE 3850, FREMONT COUNTY TREASURER DISPATCH CONTRACT 18751.41, WHITING LAW PC GENERAL ATTORNEY 710, WYDOT SUPPLIES 4, WYDOT - FINANCIAL SERVICES FUEL 12234.73, WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 618.75, 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 REFUNDS 300, COMMUNITY CENTER REFUNDS 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 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 EQIPMENT VEHICLE REPAIR 1103.67, L N CURTIS & SONS SUPPLIES 190.53, LANDER CHAMBER OF COMMERCE ADVERTISING 75, NET PAYROLL 221,501.05, PART-TIME MUNICIPAL COURT WAGES 981.00, AFLAC 357.95, CHILD SUPPORT \$227.15, COLONIAL LIFE 232.55, PAYROLL TAXES 76,009.81, FASCORP DEF COMP 7,265.00, FLEXSHARE 866.67, NCEPRS 128.00, TRUSTMARK 394.65, WEBT 86,834.86, WRS 54,428.28.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 2318.4, 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, 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, WYOGLASS 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 253.93,MASTERCARD OPERATION/ MAINTENANCE STREETS 10.75, MASTERCARD **SUPPLIES** 20.44, MASTERCARD SUPPLIES 1099.9,MASTERCARD SUPPLIES 40,MASTERCARD 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 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 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 DEVELOPMENT 3.99, MASTERCARD SUPPLIES 19.99, MASTERCARD 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 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 34.79,MASTERCARD UNIFORMS 12.12,MASTERCARD TRAVEL 40.43, MASTERCARD 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.

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

8. UNFINISHED BUSINESS (ACTION ITEMS)

- A. Approve Second 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
 - Motion made by Councilmember Stuble, Seconded by Council President Cox. Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson. Motion passed.
- B. Approve Third Reading of Ordinance 2023-4 Revised Vacating a Partial Alley Located in the J.I. Addition City of Lander, Fremont County Wyoming, Adjacent to 473 South 4th Street to include subsequently recorded in Fremont County WY #780 on April 30, 1886, plat Cabinet 4, Page 133 information.
 - Motion made by Councilmember White, Seconded by Councilmember Larsen. Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson. Motion passed.
- C. Approve Third Reading of Ordinance 2024-4 Amending Title 12 Section 12-2-7 Municipal Judge and Updating Sections 12-1-3 and 12-3-3 as previously amended.
 - Motion made by Councilmember Larsen, Seconded by Councilmember White. Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson. Motion passed.

D. Approve Third Reading of Ordinance 2024-5 Amending Title 2 Sale and Licensing and Use of Alcoholic Malt Beverages Section 2-2-6 Grounds for Suspension, or Non-Renewal and Section 2-5-1 Bar and Grill Licenses and Updating Section 2-2-16 Restaurant Liquor Licenses as previously amended.

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

9. NEW BUSINESS (NON-ACTION ITEMS)

A. Request for a Council Liaison to the LIFT committee

Council President Cox stated she was interested. She does not have an agenda in this area. She stated she has time. She is on LEDA and could transfer over. Councilmember White has also been working with the LIFT Committee and has been interested in serving. Councilmember Stuble commented that it would be important to hear from the two missing council members. The Council will wait until all the council members are present to appoint a liaison.

10. NEW BUSINESS (ACTION ITEMS)

- A. Moved to #3.
- B. Approve Resolution 1328 Exempting Blocks One through Four of Main Street from the Open Container Provisions of City Ordinance 2-2-12 for the 2024 International Climber's Festival Art Crawl

Motion made by Councilmember White, Seconded by Councilmember Larsen.

Councilmember Stuble inquired as to any previous issues with open containers and this event. Chief Peters stated there were no issues with this group. Council President Cox stated she is opposed, and it is not necessary to drink up and down Main Street for an event.

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

C. Resolution 1329, Amending Resolution 1203 Authorizing the Housing Authority to proceed with TMLC Housing Project.

Motion made by Councilmember White, Seconded by Councilmember Stuble.

Council President Cox expressed concern about not having an operator and continuing down this expensive road without one.

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

D. Approve and authorize the Mayor to sign the License and Indemnification Agreement for the installation and maintenance of benches at the Fremont County Museum Board.

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

E. Approve Minor Subdivision S 24.01 Original Town of Lander Block 35 partial replat

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

F. Approve County Subdivision Plat CS 24.02 Sunflower Subdivision

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

- G. Approve job description for existing part-time police department records clerk position
 - Motion to approve Resolution 1330 and the part-time records clerk position made by Council President Cox, Seconded by Councilmember Stuble. Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson. Motion passed.
- H. Accept the resignation of Tracy Rue from the Housing Authority

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

I. Authorize the Mayor to sign the ARPA Grant Agreement Between the State of Wyoming, the Office of State Lands and Investments and the City of Lander

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

11. EXECUTIVE SESSION

A. Potential litigation W.S. 16-4-405 (a)(iii)

Motion to enter executive made by Councilmember White, Seconded by Council President Larsen. Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson. Motion passed. Entered executive session at 7:00 PM

Motion to exit executive session made by Councilmember White, Seconded by Councilmember Stuble. Councilmembers Voting Yea: Larsen, White, Cox, Stuble, and Mayor Richardson. Motion passed. Executive Session ended at 7:27 PM.

Mayor Richardson and Attorney Phillips announced there was no voting action required.

12. ADJOURNMENT

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

Being no further business to come before the Council, the meeting was adjourned at 7:28 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.