

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, July 09, 2024, at 6:00 PM		
	City Council Chambers, 240 Lincoln Street		
	MINUTES		

1. Mayor Richardson led the Pledge of Allegiance and called the meeting to order at 6:00 PM. COUNCILMEMBERS PRESENT: John Larsen, Dan Hahn, Josh Hahn, Julia Stuble, Melinda Cox, and Mayor Monte Richardson. COUNCILMEMBERS ABSENT: Missy White. Declaration of a quorum. STAFF PRESENT: Lander Police Chief Scott Peters, Assistant Mayor RaJean Strube Fossen, City Treasurer Charri Lara, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.

2. **APPROVAL OF AGENDA** Motion made by Councilmember Cox, Seconded by Councilmember Stuble. Councilmembers Voting Yea: Larsen, D Hahn, Cox, Stuble, J Hahn and Mayor Richardson. Motion passed.

3. **COMMUNICATION FROM THE FLOOR**
Debra East updated the Council on the second decade of Wind River Pride and described Wind River Pride’s recent events. Wind River Pride welcomed hundreds of participants after five months of planning. Wind River Pride experienced internal challenges and external opposition last year and this year including direct protests. The June event is a primary fundraiser.

Taylor Pajunen presented Wind River Pride’s Proclamation, which event attendees signed. She read part of the proclamation to the Council.

Tehnehn Edwards continued reading the proclamation, which proclaimed June as Pride Month.

Annelise Wright described eight events Wind River Pride sponsored, organized, and held during the event.

Skylar Sargent explained to the Council that he helped lead the security for the events. He described the efforts and security plan. He generally asked which other events had to put in place their own security teams.

Layha Spoonhunter informed the Council that there were 750 attendees, 120 volunteers, 20 organizers, and 150 donors. All events were alcohol-free with no cost to attend. Despite the hate groups, Wind River Pride will continue to hold events and a space to connect, celebrate, remember, and hope for a better future.

Karen Wetzel addressed the council and stated she has nothing against LGBTQ. She does not like lying. She was part of the group that went to the Art Center. They sat in silence and did not engage. She was not frisked. She reported she has been pushed and shouted at while attending Gay Pride Events. She commented that they need to leave the kids alone. They can be a protected class, but they do not get special rights. They yell and scream at us as well.

Cindy Newman requested reconsideration of the Pig Roast balloon release. There is no such thing as a harmless balloon release. Balloons travel thousands of miles and land in remote areas. Birds, turtles and other animals mistake balloons for food, which kills them. Balloon releases lead to loss of lives, animals also become entangled in strings. Biodegradable balloons take six months or more to degrade and are just as harmful to wildlife.

Andrea Orbona also addressed the Council concerning the balloon release. She commented there are other ways to commemorate those we have lost. Balloons become microplastics. Animals eat them and get tangled in the strings. A fleeting, feel-good act inflicts long-lasting consequences on the environment and wildlife.

Sarah Reilly handed the Council images of what happens to animals when they get caught in balloons. She commented that she is grateful for mental health awareness but causing harm to the environment is not the way to raise awareness.

Sky Phifer addressed the balloons as well. He stated that balloon releases contribute to a criminal littering misdemeanor potentially in violation of W.S. 6-3-204 which could result in a \$750 fine and/or a six-months incarceration. He provided the Council with a handout with ten eco-friendly options.

Mary McKnight thanked the Council for their work. She also spoke against the balloon release.

4. **MAYOR AND COUNCIL UPDATES**

Councilmember Larsen commented that the trees on Main Street look great. Lander did a wonderful job on the 4th of July. The race and the rodeo were well attended.

Councilmember D Hahn echoed that the 4th of July was great. There were a lot of nice fireworks. The sharrows look good.

Council President Cox echoed the 4th of July comments. She is curious to know the police and fire responses. She commented that a car parked at the Lander Bar Lander was “blown up” by fireworks. She appreciates the communication from the floor and community members’ passion concerning community events.

Councilmember Stuble reminded everyone and those who commented tonight that anyone can comment at meetings, and anyone can email the Councilmembers. She expressed the necessity for communication and is grateful for comments which aid in her decision-making. She questioned whether the Pig Roast is a City Event or a partnership.

Mayor Richardson commented that a Pig Roast subcommittee is organizing the balloon release. Everything is biodegradable within two weeks. There is a meeting tomorrow and the balloon release will be addressed. The water tank is going together quickly and will provide more water storage and fire protection.

5. STAFF REPORTS

Chief of Police Scott Peters commented that the 4th was busy. He can provide actual numbers to Council President Cox. The department was busy with an outside group that wanted to cause problems. The Fire Department was extremely busy.

Assistant Mayor RaJean Strube Fossen provided two announcements. On August 7th there will be an informational open house from 3PM-6PM at the Community Center. Additionally, Ayers, the master planning engineering firm, will have a booth at the Pig Roast and Lander Presents. She hopes the public engages with Ayers and uses this opportunity for input on what happens with local parks and transportation. Title 4 changes are moving forward.

City Treasurer Charri Lara reminded the Council that Chancey Williams will be playing for free on Sunday. That event was paid for with half-cent economic development money. The SLIB board notified the City that Chapter 40 rules allow the TML grant reimbursement back to March 3, 2021, which will include all expenses to date making the City whole.

6. CONSENT AGENDA

- A. Approve Minutes from June 11, 2024, Regular City Council Meeting
- B. Approve Minutes from June 25, 2024, Work Session City Council Meeting
- C. Approve Bills and Claims

OFFICE OF STATE LANDS & INVEST DWSRF LOAN #194 - WATER 218000, ROCKY MOUNTAIN POWER ELECTRICITY 13887.12, MASTERCARD INVESTIGATIVE FUNDS 34.98, CITY SERVICE VALCON FUEL 14211.58, WATER REFUNDS WATER REFUNDS 100.93, WATER REFUNDS WATER REFUNDS 48.51, WATER REFUNDS WATER REFUNDS 142.57, WATER REFUNDS WATER REFUNDS 64.22, MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 150, MASTERCARD SUPPLIES 40, MASTERCARD MEETING EXPENSE 72.45, MASTERCARD SUPPLIES 21.88, MASTERCARD SUPPLIES 74.79, MASTERCARD TELEPHONE 898.32, MASTERCARD SUPPLIES 38.56, MASTERCARD SUPPLIES 5061.96, MASTERCARD SUPPLIES 20, MASTERCARD SUPPLIES 23.11, MASTERCARD SUPPLIES 7.92, MASTERCARD PROFESSIONALS 249, MASTERCARD SUPPLIES 80, MASTERCARD SUPPLIES 78.88, MASTERCARD SUPPLIES 244.8, MASTERCARD TRAVEL 208, MASTERCARD TRAVEL 38.45, MASTERCARD SUPPLIES 4.48, MASTERCARD BLDG GROUNDS MAINTENANCE 271.31, MASTERCARD BLDG GROUNDS MAINTENANCE 25.98, MASTERCARD BLDG GROUNDS MAINTENANCE 7.4, MASTERCARD SUPPLIES/TOOLS & EQUIP 29.69, MASTERCARD SUPPLIES/TOOLS & EQUIP 8.99, MASTERCARD IRRIGATION SYSTEM REPAIR 12.98, MASTERCARD SUPPLIES/TOOLS & EQUIP 145.91, MASTERCARD NEW ASSETS 869.97, MASTERCARD NEW ASSETS 1574.89, MASTERCARD PROF AND CONSULTING 23.99, MASTERCARD NEW ASSETS 289.99, MASTERCARD PROF AND CONSULTING 17.94, MASTERCARD WATER SAMPLES TESTING 60, MASTERCARD WATER SAMPLES TESTING 45, MASTERCARD WW LAB/TESTING 319, MASTERCARD WW LAB/TESTING -319, MASTERCARD WW LAB/TESTING 404, MASTERCARD WATER SAMPLES TESTING 721, MASTERCARD OPERATIONS AND MAINTENANCE 49.42, MASTERCARD WW LAB/TESTING 309, MASTERCARD WW LAB/TESTING 187, MASTERCARD OPERATIONS AND MAINTENANCE 5.02, MASTERCARD WATER SAMPLES TESTING 75, MASTERCARD OPERATIONS AND MAINTENANCE 12.79, MASTERCARD OPERATIONS AND MAINTENANCE 32.99, MASTERCARD OPERATIONS AND MAINTENANCE 38.77, MASTERCARD OPERATIONS AND MAINTENANCE 43.15, MASTERCARD OPERATIONS AND MAINTENANCE 59.45, MASTERCARD OPERATIONS AND MAINTENANCE 31.98, MASTERCARD OPERATIONS AND MAINTENANCE 12.15, MASTERCARD WW-OPERATIONS & MAINTENANCE 59.95, MASTERCARD WW-OPERATIONS & MAINTENANCE 31.09, MASTERCARD WW-OPERATIONS &

MAINTENANCE 39.92,MASTERCARD WW-OPERATIONS & MAINTENANCE -59.95,MASTERCARD WW-OPERATIONS & MAINTENANCE 214.88,MASTERCARD WW-OPERATIONS & MAINTENANCE 191.82,MASTERCARD OPERATIONS AND MAINTENANCE 54.12,MASTERCARD WW LAB/TESTING 315,MASTERCARD WW-OPERATIONS & MAINTENANCE 8.61,MASTERCARD WW-OPERATIONS & MAINTENANCE 42.27,MASTERCARD SUPPLIES 107.28,MASTERCARD SUPPLIES 18.98,MASTERCARD REPAIR AND MAINTENANCE SERVICE 89.97,MASTERCARD POSTAGE 6.8,MASTERCARD INVESTIGATIVE FUNDS 155.74,MASTERCARD REPAIR AND MAINTENANCE SERVICE 81.87,MASTERCARD UNIFORMS 354,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 188.39,MASTERCARD SPECIAL PROGRAM 840,MASTERCARD TUITION & REGISTRATION 150,MASTERCARD REC. EQUIPMENT 56.97,MASTERCARD SPECIAL PROGRAM 50.33,MASTERCARD SPECIAL PROGRAM 34.44,MASTERCARD INVESTIGATIVE FUNDS 270,MASTERCARD SUPPLIES 24.25,MASTERCARD OPERATIONS AND MAINTENANCE 23.34,MASTERCARD OPERATIONS AND MAINTENANCE 27.19,MASTERCARD SUPPLIES 44.99,MASTERCARD OPERATIONS AND MAINTENANCE 8.99,MASTERCARD SAFE. EQUIP. & BARRICADE 75,MASTERCARD SUPPLIES 59.96,MASTERCARD SUPPLIES 205.62,MASTERCARD ADVERTISING 1831.45,MASTERCARD TRAVEL 376,MASTERCARD DUES 420,MASTERCARD SUPPLIES 109.83,MASTERCARD TRAVEL 819,MASTERCARD BUILDING MAINTENANCE 33.63,MASTERCARD BUILDING MAINTENANCE 53.89,MASTERCARD TUITION & REGISTRATION 103.49,MASTERCARD UNIFORMS 315,MASTERCARD BUILDING MAINTENANCE 681.68,MASTERCARD BUILDING MAINTENANCE 204.5,MASTERCARD BUILDING MAINTENANCE 49.34,MASTERCARD SUPPLIES 20.65,MASTERCARD SUPPLIES 21.59,MASTERCARD ADVERTISING 40,MASTERCARD ADVERTISING 806.26,MASTERCARD EMPLOYEE BENEFIT 21.49,MASTERCARD ADVERTISING 1494.29,MASTERCARD ADVERTISING 168,MASTERCARD NEW ASSETS 449,MASTERCARD SUPPLIES 52.22,MASTERCARD SUPPLIES 197.96,MASTERCARD TELEPHONE & INTERNET 1175.08,MASTERCARD TRASH COLLECTION 2191.83,MASTERCARD TELEPHONE & INTERNET 1750.16,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD WATER UTILITY BILLING 693.69,MASTERCARD TELEPHONE & INTERNET 1675.04,MASTERCARD PROF. & TECHNICAL SERVICE 4094.74,MASTERCARD SUPPLIES 362.76,MASTERCARD POSTAGE 17.8,MASTERCARD SUPPLIES 131.45,MASTERCARD POSTAGE 5.15,MASTERCARD SUPPLIES 90.5,MASTERCARD INVESTIGATIVE FUNDS 1287,MASTERCARD SHOP SUPPLIES 1030,MASTERCARD VEHICLE REPAIR 45.23,MASTERCARD VEHICLE REPAIR 110.62,MASTERCARD FUEL 16.59,MASTERCARD VEHICLE REPAIR 210.68,MASTERCARD TIRES 33.56,MASTERCARD VEHICLE REPAIR 65.86,MASTERCARD SHOP SUPPLIES 516,MASTERCARD VEHICLE REPAIR 583.15,MASTERCARD VEHICLE REPAIR 220.78,MASTERCARD TURF & GROUNDS MAINTENANCE 4881.57,MASTERCARD BUILDING MAINTENANCE 20.68,MASTERCARD BUILDING MAINTENANCE 62.57,MASTERCARD BUILDING MAINTENANCE 876.24,MASTERCARD BUILDING MAINTENANCE 97.98,MASTERCARD TOOLS & SHOP SUPPLIES 449.99,MASTERCARD BUILDING MAINTENANCE 90.72,MASTERCARD TUITION & REGISTRATION 300,MASTERCARD UNIFORMS 67,MASTERCARD INVESTIGATIVE FUNDS 34.59,MASTERCARD UNIFORMS 26.47,MASTERCARD INVESTIGATIVE FUNDS 36.59,MASTERCARD REPAIR AND MAINTENANCE SERVICE 53.99,MASTERCARD PROF. & TECHNICAL SERVICE 1.12,MASTERCARD UNIFORMS 218.56,MASTERCARD INVESTIGATIVE FUNDS 51.99,MASTERCARD VEHICLE REPAIR 182.51,MASTERCARD VEHICLE REPAIR 48.54,MASTERCARD VEHICLE REPAIR 75.78,MASTERCARD VEHICLE REPAIR 245.82,MASTERCARD VEHICLE REPAIR 16.72,MASTERCARD VEHICLE REPAIR 29.07,MASTERCARD VEHICLE REPAIR 51,MASTERCARD VEHICLE REPAIR 67.64,MASTERCARD VEHICLE REPAIR 11.72,MASTERCARD VEHICLE REPAIR 5.39,MASTERCARD VEHICLE REPAIR 55,MASTERCARD VEHICLE REPAIR 468.55,MASTERCARD OPERATION/ MAINTENANCE STREETS 24.99,BLACK HILLS ENERGY GAS 2065.46,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460,CASELLE INC PROF AND CONSULTING 25582,FLEX SHARE BENEFITS HRA EMPLOYEE ACCOUNTS 56000,FREMONT COUNTY TREASURER DISPATCH CONTRACT 18751.41,INQUIREHIRE EMPLOYEE SCREENING 32.1,LAWSON PRODUCTS SHOP SUPPLIES 82.5,LOCAL GOVERNMENT LIABILITY POOL INSURANCE/OVERHEAD 41614,MASA EMPLOYEE BENEFIT 228,OFFICE OF STATE LANDS & INVEST DWSRF LOAN #194 - WATER 185000,OFFICE OF STATE LANDS & INVEST CWSFR LOAN #142 - STP 66000,OFFICE OF STATE LANDS & INVEST DWSRF LOAN #180 - WATER 33000,RIVER OAKS COMMUNICATIONS CORP PROF AND CONSULTING 4538.5,TWEEDS WHOLESALE CO. SPECIAL PROGRAM 49.2,WALLER TECIA COMMUNITY CENTER MAINTENANCE 4500,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 581.25,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 600,MARGARET E. PUGH SAFE ROUTES TO SCHOOL 14405,LANDER LOBOS ECONOMIC DEVELP PROJECTS 25000,HIGH COUNTRY CONSTRUCTION STORAGE TANK REPLACEMENT 1257482.61,ALSCO LINENS 35.85,ALSCO LINENS 116.42,ALSCO LINENS 144.03,APEX SURVEYING PROJECT COST - ASSISTED LIVING 9167.25,B & T FIRE EXTINGUISHERS SUPPLIES/TOOLS & EQUIP 61,BADGER METER INC METER REPLACEMENT 325.5,BARGREEN/ELLINGSON SUPPLIES 608.5,BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR 35.8,BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR 147.95,BROWN COMPANY VEHICLE REPAIR 331.55,CENTURY LINK TELEPHONE 110.48,CENTURY LINK TELEPHONE 110.48,CENTURY LINK TELEPHONE 163.04,CENTURY LINK TELEPHONE/INTERNET 175.95,CAMI HAMMOND ECONOMIC DEVELP PROJECTS 4553.75,CAMI HAMMOND ECONOMIC DEVELP PROJECTS 347.53,CITY OF RIVERTON UNIFORMS 900,COWBOY SUPPLY HOUSE SUPPLIES 618.72,CPS DISTRIBUTORS INC TURF & GROUNDS MAINTENANCE 89.6,CPS DISTRIBUTORS INC TURF & GROUNDS MAINTENANCE 74.45,CROSSING THE THRESHOLD LLC ECONOMIC DEVELP PROJECTS 3300,DANA KEPNER CO OPERATIONS AND MAINTENANCE 1408,DANDELION FARM LLC ECONOMIC DEVELP PROJECTS 18462,DOWL PROFESSIONAL FEES 5052.91,ECONO SIGNS OPERATION/ MAINTENANCE STREETS 125.83,ELEMENTAL TRAINING CENTER INC

ECONOMIC DEVELP PROJECTS 8595.23,ELLIS CONCRETE INC MISC SMALL STREET REPAIRS 9300,ELLIS CONCRETE INC MISC SMALL STREET REPAIRS 15175,ERDMAN COMPANY PROJECT COST - ASSISTED LIVING 77781,ERDMAN COMPANY PROJECT COST - ASSISTED LIVING 65000,FLEX SHARE BENEFITS FLEX SHARE FEES 250.9,FREMONT CO SOLID WASTE DISPOS COMMUNITY DEVELOPMENT 1000,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 5.8,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 39.4,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 29.8,FREMONT COUNTY PIONEER ASSOCIATION PROGRAM REGISTRATION 2700,FREMONT COUNTY TREASURER PRISONER CARE 2255,FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 315.22,FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 597.66,HACH COMPANY OPERATIONS AND MAINTENANCE 1602,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 4903.75,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 12487.52,HDR ENGINEERING INC MISC SMALL STREET REPAIRS 2270,HDR ENGINEERING INC PROF AND CONSULTING 3695,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 5732.5,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 3911.25,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 12856.2,HUFF SANITATION BLDG GROUNDS MAINTENANCE 125,INQUIREHIRE EMPLOYEE SCREENING 32.1,JACK'S SAW SHOP VEHICLE REPAIR 110.78,JIRDON AGRICHEMICALS CHEMICALS 1447.38,KLEEN PIPE LLC OPERATIONS AND MAINTENANCE 562.5,L N CURTIS & SONS UNIFORMS 390.7,L N CURTIS & SONS UNIFORMS 977.98,L N CURTIS & SONS UNIFORMS 723.76,L N CURTIS & SONS UNIFORMS 377,LANDER ONE SHOT CLUB DUES 140,LANDER RECYCLE LLC TRASH COLLECTION 240,LANDER VALLEY AUTO PARTS VEHICLE REPAIR 57.4,LANDER VALLEY AUTO PARTS VEHICLE REPAIR 78.39,LAWSON PRODUCTS OPERATIONS AND MAINTENANCE 199.51,LAWSON PRODUCTS SHOP SUPPLIES 943.65,MASA EMPLOYEE BENEFIT 228,MAVEN ECONOMIC DEVELP PROJECTS 50000,MIDLAND IMPLEMENT CO VEHICLE REPAIR 145.2,MOTOROLA SOLUTIONS INC NEW ASSETS 7837.82,"MULLINS, STUART" PROGRAM REGISTRATION 1435,NORCO INC SHOP SUPPLIES 100.75,NORTHERN TRUCK EQUIPMENT CORP VEHICLE REPAIR 6568.95,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 74.25,ONE STOP CARWASH VEHICLE REPAIR 15.3,PATRICK CONSTRUCTION INC NEW ASSETS 57939,PATRICK CONSTRUCTION INC REPAIR & MAINTENANCE 41462.5,PERFECT POWER INC REPAIRS 2405.12,PERFECT POWER INC REPAIRS 1994.68,PHOENIX ENERGY CORP LIGHTS AND ELECTRICAL 3894.38,RDO EQUIPMENT CO NEW ASSET 43634.09,RDO EQUIPMENT CO VEHICLE REPAIR 52.59,REWORX PROF. & TECHNICAL SERVICE 8100,RIVER OAKS COMMUNICATIONS CORP PROF. & TECHNICAL SERVICE 1425,RIVERTON TIRE & OIL CO TIRES 40,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 119.03,ROCKY MOUNTAIN PRE-MIX WW-OPERATIONS & MAINTENANCE 503.16,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 68.18,ROCKY MOUNTAIN PRE-MIX WW-OPERATIONS & MAINTENANCE 1215.3,ROCKY MOUNTAIN PRE-MIX WW-OPERATIONS & MAINTENANCE 1130,SHERMAN & HOWARD LLC OUTSIDE SERVICES 9483.87,STOTZ EQUIPMENT VEHICLE REPAIR 18.85,STRIKE CONSULTING GROUP PROF AND CONSULTING 688.75,STRIKE CONSULTING GROUP PROF AND CONSULTING 761.25,STRIKE CONSULTING GROUP FLOOD DAMAGE REPAIR - FEMA 1812.5,STRIKE CONSULTING GROUP PROF AND CONSULTING 2356.25,STRIKE CONSULTING GROUP PROF AND CONSULTING 2087.5,TAYLOR DITCH CO. IRRIGATION SYSTEM REPAIR 134,TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 4687,TEAM LABORATORY CHEM LLC STREET REPAIRS 2205,TEGELER AND ASSOCIATES INSURANCE DEDUCTIBLE 773.81,THATCHER COMPANY CHEMICAL FEED SUPPLIES 10186,THATCHER COMPANY CHEMICAL FEED SUPPLIES 10741.92,THATCHER COMPANY CHEMICAL FEED SUPPLIES 8609.4,"THE LANDER, LLC" ECONOMIC DEVELP PROJECTS 20421.32,TONI DECKLEVER INC SAFETY EQUIP & SUPPLIES 240,TONI DECKLEVER INC SUPPLIES 440,TWEEDS WHOLESALE CO. BUILDING MAINTENANCE 1459.26,USA BLUE BOOK WW LAB/TESTING 28.2,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 522.9,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 2188.44,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 1545,WAMCO LAB INC. WW LAB/TESTING 2300,WESTERN LAW ASSOCIATES PROFESSIONALS 2692.34,WHITING LAW PC GENERAL ATTORNEY 350,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 14515.6,WWC ENGINEERING PROJECT COST - WELLS AT WTP 114.7,WYDOT - FINANCIAL SERVICES FUEL 7248.18,WYOMING SIGNS LLC NEW ASSETS 6451.89,WYOMING SIGNS LLC NEW ASSETS 1020.77, PARTTIME WAGES: CEMETERY 4369.00, MUNIICPAL COURT 1314, PARS 14649.94, POLICE 1518, WEED & PEST 4760.55, AFALC 357.95, CHILD SUPPORT 1142.50, COLONIAL LIFE 232.55, PAYROLL TAXES 84039.07, DEF COMP 7085, FLEXSHARE 866.67, NCPERS 128, TRUSTMARK 394.65, WEBT 88293.68, WORKERS COMP 17101.83, WRS 55670.43.

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

7. NEW BUSINESS (ACTION ITEMS)

- A. Appoint Anne Ruble, Brian Russell, Don Reynolds, Erin Harvey, Sara Felix, Pete Springer, and Dave Morneau to the Lander Tree Board.

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

- B. Approve donation of malt beverages and alcohol to the International Climber's Festival pursuant to W.S. 12-5-402(a) and as Class A industry representatives

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

- C. Consideration and authorization of a Notice of Bid Award #E0524 for a Combination Sewer Cleaner Unit to low bidder Joe Johnson Equipment in the amount of \$503,846.00.

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

Councilmember J Hahn inquired about the funding, as this was part of the 45-million-dollar loan plan, and it will be provided for by grants now. Treasurer Lara explained that frees more money in the 45 million loan package for overages or projects.

- D. Consideration and authorization of a Notice of Bid Award #E0624 for the Lincoln Street Improvement Project to low bidder High Country Construction in the amount of \$7,296,256.80.

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

Councilmember D Hahn commented that the budget for this project was 5.3 million. Staff answered that was what the engineer projected. The City will go back to SLIB and hopefully obtain more funding as our project is shovel-ready with a signed contract.

- E. Approve and authorize the Mayor to sign the Juvenile Justice Services of Fremont County Agreement for the 2024 2025 FY in the amount of \$35,000.00.

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

Council President Cox requested the funds not be released until the contract is signed by the County.

- F. Approve and authorize payment for the Temporary Construction Easement dated June 4, 2024, and Sidewalk Easement dated June 4, 2024, between Eugene E. Pugh, Jr. and Margaret E. Pugh and the City of Lander in the amount of \$14,405.00.

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

Councilmember J Hahn is glad this issue is resolved. He feels the terminology in the communications with the homeowners is being abused.

8. ADJOURNMENT

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

Being no further business to come before the Council, the meeting was adjourned at 7:09 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.