

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, November 14, 2023, 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, Community Development Coordinator Ann Even, City Treasurer Charri Lara, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.

2. APPROVAL OF AGENDA

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.

3. COMMUNICATION FROM THE FLOOR

Janelle Hahn addressed the council inquiring who authorized LCAN to enter the City of Lander into a membership with ICLE, the International Council for Local Environmental Initiatives. She presented a history of the foundation and requested the City dissolve its membership with ICLE.

Karen Wetzel also addressed the council concerning climate change, ICLE, and her concerns. She requested the City of Lander direct LCAN to dissolve the relationship between the City of Lander and ICLE.

Julie Freese addressed the Council for the Lander Old Timers Rodeo Association, LOTRA. She thanked the staff working with them over the year and she hopes the Council supports the \$1,000 again this year.

Aaron Robson addressed the Council concerning his support for the adoption of a resolution setting greenhouse gas targets. He spoke about the community and the financial benefits of adopting those goals.

Ariel Greene addressed the Council on behalf of LCAN whose goals are to reduce air pollution and increase economic viability and environmental resiliency in the community. He spoke in support of the potential resolution to adopt greenhouse gas targets and spoke to the benefits of this goal including grant funding opportunities.

4. MAYOR AND COUNCIL UPDATES

Councilmember Larsen discussed the number of people using Second and Main Street to express their opinions.

Councilmember White provided local event updates from the high school, Senior Center and Wreaths Around America. She attended a property tax presentation by Assessor Berg. Property taxes constitute approximately 10% of the general fund budget.

Councilmember D Hahn spoke about the LIFT 1/2 cent economic development application paperwork. Some Councilmembers feel privacy should be involved with the paperwork. He believes anyone asking taxpayers for ½ cent funds should be out in the open. Everyone should know who, why, and what. As a Councilmember, he needs as much information as possible to make good decisions.

Council President Cox provided an update on FCSD#1 activities. Discussion concerning a refrigerator versus two kegerators at the Community Center. She stated she appreciates Councilmember Hahn's comments concerning 1/2 funding. She commented on how much time those volunteers dedicate.

Councilmember Stuble provided an update on the Energy and Environment Taskforce and the Popo Conservation District.

Councilmember J Hahn has had people ask where information goes. WyoToday posted where all the ½ sales tax dollars have been spent and County10 did not post this information. Many people did not know about WyoToday.

Mayor Richardson thanked the Boy Scouts for coming. Light Up Lander is December 2, 2023.

5. STAFF REPORTS

Chief Peters stated the code enforcement software and tracking system are up with Jake Lara's help. Data will be easier to pull. The Body Cam contract should be on the next agenda. The DUI rollout in Riverton was a success.

Public Works Director Lance Hopkin hopes to do some paving on Cascade tomorrow. The project is behind schedule on Popo Agie as there have been issues with asphalt plants. That street will stay road base and then be paved in the spring. Discussion of infrastructure costs. Asphalt costs alone on Second Street, Cliff, and City Park were \$170,000. He traveled to Casper last week to discuss water projects. They want us to ask for contingency funds. Discussion on the funding process. WTP update. The staff has been in OSHA training on trenching.

Community Development Director Anne Even provided an update on Light Up Lander.

City Treasurer Charri Lara reminded the Council that they have access to the LIFT applicant evaluations in Stacker. The SRF moved Lander from December to February. She would like to use a vendor Paymerang and for \$199/month that company would do virtual checks or ACHs to pay bills. The value is less spent on Toner, postage, and employee time but it is a much more secure payment process. She would like to present this at the next voting meeting for the Council's approval. Discussion concerning Paymerang costs, savings and benefits.

6. CONSENT AGENDA

- A. Approve the Minutes from the October 10, 2023, Regular City Council Meeting
- B. Approve the Minutes from the October 24, 2023, Regular City Council Meeting
- C. Approve the Minutes from the October 24, 2023, Work Session City Council Meeting
- D. Approve the Bills and Claims

CITY SERVICE VALCON FUEL 38578.92,ROCKY MOUNTAIN POWER ELECTRICITY 30581.99,ARMSTRONG CONSULTANTS INC TAXIWAY 4966.5,"CENTURY COMPANIES, INC." RETAINAGE PAYABLE 149688.49,CENTURY LINK TELEPHONE & INTERNET 784.88,WATER REFUNDS WATER REFUNDS 123.31,WATER REFUNDS WATER REFUNDS 98.25,WATER REFUNDS WATER REFUNDS 175.31,WATER REFUNDS WATER REFUNDS 200,WATER REFUNDS WATER REFUNDS 178.91,CENTRAL BANK & TRUST TRAVEL 686.97,QUADIENT INC POSTAGE 1054.36,WATER REFUNDS WATER REFUNDS 148.24,WATER REFUNDS WATER REFUNDS 478.99,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 250,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 150,BLACK HILLS ENERGY GAS 2255.96,307 SECURITY SOLUTIONS BUILDING MAINTENANCE 252,71 CONSTRUCTION CO OPERATION/ MAINTENANCE STREETS 2640.6,ALEXANDER EXCAVATION STORAGE TANK REPLACEMENT 25130.47,ALSCO LINENS 127.8,ALSCO LINENS 363.36,ALSCO LINENS 255.72,ALSCO LINENS 34.63,ALSCO LINENS 28.73,ALSCO LINENS 82.84,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460,AMERI-TECH EQUIPMENT CO VEHICLE REPAIR 173.81,APEX SURVEYING PROF AND CONSULTING 1269,B & T FIRE EXTINGUISHERS OPERATIONS AND MAINTENANCE 15,B & T FIRE EXTINGUISHERS OPERATIONS AND MAINTENANCE 153,B & T FIRE EXTINGUISHERS OPERATIONS AND MAINTENANCE 180,BERNARD PLUMBING VIDEO & CLEANING 100,BADGER METER INC METER REPLACEMENT 292.41,CASPER STAR TRIBUNE ADVERTISING 341.52,CARROLL SEPTIC SERVICE OPERATIONS AND MAINTENANCE 200,CENTRAL WYOMING COLLEGE FOUNDATION ECONOMIC DEVELP PROJECTS 10156,CENTURY LINK TELEPHONE & INTERNET 789.48,CITY PLUMBING & HEATING BUILDING MAINTENANCE 148.15,CIVICPLUS COMMUNITY DEVELOPMENT 4160,CIVICPLUS COMMUNITY DEVELOPMENT 4848,CITY OF RIVERTON AIR TRANSPORTATION 45359.72,CMI TECO SHOP SUPPLIES 168,CNA SURETY DUES 100,COWBOY SUPPLY HOUSE SUPPLIES 288.4,COWBOY SUPPLY HOUSE SUPPLIES 237.31,DANA SAFETY SUPPLY FIRE EQUIPMENT MAINTENANCE 2983.92,DBC IRRIGATION SUPPLY MISC OTHER 756.97,DORSETT TECHNOLOGIES INC PROFESSIONAL FEES 1662.3,DOWL TRANSPORTATION 18027.51,EATON SALES & SERVICE BUILDING MAINTENANCE 1420,ERDMAN COMPANY PROJECT COST - ASSISTED LIVING 10437.5,DESERT MOUNTAIN OPERATION/ MAINTENANCE STREETS 1383.2,FLEX SHARE BENEFITS FLEX SHARE FEES 252.1,FLEX SHARE BENEFITS FLEX SHARE FEES 1000,FLOWPOINT ENVIRONMENTAL SYSTEMS OPERATIONS AND MAINTENANCE 531.02,DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 430,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 2537.51,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 110,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 1528.75,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 145.86,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 349.8,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 2027.83,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 155.12,FREMONT COUNTY ASSN OF GOV GROUND TRANSPORTATION 22679.86,FREMONT CHEVROLET-GMC VEHICLE REPAIR 76.69,FREMONT MOTOR COMPANY VEHICLE REPAIR 66.9,FREMONT COUNTY TREASURER PRISONER CARE 3190,FREMONT COUNTY TREASURER DISPATCH CONTRACT 18751.41,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 14998.75,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 26276.32,Groenewold Fabrication and Metalworks LLC SAFE. EQUIP. & BARRICADE 6250,"HMH DISTRIBUTION, LLC" ECONOMIC DEVELP PROJECTS 3193.33,"HMH DISTRIBUTION, LLC" ECONOMIC DEVELP PROJECTS 1882.26,HOMETOWN OIL VEHICLE REPAIR 699.99,HOMETOWN OIL FUEL 211.27,HOMETOWN OIL VEHICLE REPAIR 449.7,HIGH COUNTRY CONSTRUCTION STORAGE TANK REPLACEMENT 626671.63,HONNEN EQUIPMENT CO VEHICLE REPAIR 75.86,HONNEN EQUIPMENT CO VEHICLE REPAIR 1137.45,INBERG MILLER ENGINEERS PROF AND CONSULTING 17110.74,KLEEN PIPE LLC VIDEO & CLEANING 1374.4,KLEEN PIPE LLC VIDEO & CLEANING 13376.3,KLEEN PIPE LLC

VIDEO & CLEANING 2745,KLEEN PIPE LLC VIDEO & CLEANING 2360,JOE JOHNSON EQUIPMENT VEHICLE REPAIR 2860.98,L N CURTIS & SONS FIRE EQUIPMENT MAINTENANCE 304.28,L N CURTIS & SONS FIRE EQUIPMENT MAINTENANCE 64,LANDER COMMUNITY FOUNDATION TUITION & REGISTRATION 100,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 1428.68,LANDER CHAMBER OF COMMERCE COMMUNITY PROGRAMS 15000,LANDER MEDICAL CLINIC EMPLOYEE WELLNESS PROGRAM 5464,LANDER SWIM CLUB COMMUNITY DEVELOPMENT 200,LOZIER TERESA BUILDING MAINTENANCE 950,LONG BUILDING TECHNOLOGIES REPAIRS 941.48,LANDER TREE EVENT & AUCTION COMMUNITY PROGRAMS 600,MEGA LED TECHNOLOGY IMPROVEMENTS 21112,MEGA LED TECHNOLOGY REPAIRS 1350,MES ROCKY MOUNTAINS FIRE EQUIPMENT MAINTENANCE 1148,MES ROCKY MOUNTAINS FIRE EQUIPMENT MAINTENANCE 51.72,"MICRO MOTION, INC" OPERATIONS AND MAINTENANCE 49057.03,MITY-LITE NEW ASSETS 4063,"MULLINS, STUART" PROGRAM REGISTRATION 2730,NAPA SHOP SUPPLIES 431.4,NAPA VEHICLE REPAIR 151.3,NAPA VEHICLE REPAIR 10.03,NAPA SHOP SUPPLIES 111.04,NAPA VEHICLE REPAIR 58.84,NAPA VEHICLE REPAIR 323.72,NAPA VEHICLE REPAIR 39.56,NAPA VEHICLE REPAIR 14.24,NAPA VEHICLE REPAIR 70.57,NORCO INC SUPPLIES/TOOLS & EQUIP 51.17,NORCO INC SHOP SUPPLIES 95.88,NORCO INC VEHICLE REPAIR 46.27,NORCO INC SHOP SUPPLIES -249,NORCO INC SHOP SUPPLIES 81.9,OFFICE OF STATE LANDS & INVEST 4 M GAL. TANK SITE LEASE 3854.22,NORCO INC SHOP SUPPLIES 46.27,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 60.75,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 61.5,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 72,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 108.75,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 39,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 89.25,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 35.25,PERFECT POWER INC NEW ASSETS 3489.13,PERFECT POWER INC MISC OTHER 13722.81,PERFECT POWER INC BUILDING MAINTENANCE 5124.37,PREMIER VEHICLE INSTALLATON INC VEHICLE REPAIR 132.24,PRECISION DIRT OPERATIONS AND MAINTENANCE 44304.5,ONE STOP CARWASH VEHICLE REPAIR 51,REWORX PROF. & TECHNICAL SERVICE 7750,"REDPOINTE, LLC" ECONOMIC DEVELP PROJECTS 3788.57,RIVERTON TIRE & OIL CO TIRES 1131.72,RIVERTON TIRE & OIL CO TIRES 336.56,RIVERTON TIRE & OIL CO TIRES 902.52,S & L INDUSTRIAL OPERATION/ MAINTENANCE STREETS 4640,STOTZ EQUIPMENT VEHICLE REPAIR 483.46,SHIRTS & MORE EMPLOYEE BENEFIT 2481,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 887.28,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 1534.94,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 925.68,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 904,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 399.98,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 1933.4,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 1495.23,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 199.5,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 573.72,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 842.8,ROCKY MOUNTAIN PRE-MIX OPERATIONS AND MAINTENANCE 1482.6,STRIKE CONSULTING GROUP PROF AND CONSULTING 3951.25,STRIKE CONSULTING GROUP PROF AND CONSULTING 8446.25,STRIKE CONSULTING GROUP PROF AND CONSULTING 652.5,STRIKE CONSULTING GROUP PROF AND CONSULTING 4515,STRIKE CONSULTING GROUP PROF AND CONSULTING 5340,STRIKE CONSULTING GROUP PROF AND CONSULTING 1761.75,STRIKE CONSULTING GROUP PROF AND CONSULTING 761.25,"SUMMIT WEST CPA GROUP, P.C." PROF AND CONSULTING 6850,"SUMMIT WEST CPA GROUP, P.C." PROF FEES COMPUTER 1973.16,"SUMMIT WEST CPA GROUP, P.C." PROF AND CONSULTING 33500,THATCHER COMPANY CHLORINE 9489.21,THATCHER COMPANY CHEMICAL FEED SUPPLIES 8733.36,TASK FORCE FIRE EQUIPMENT MAINTENANCE 192.21,TREEDOG STORAGE OPERATIONS AND MAINTENANCE 7940,SWEETWATER AIRE BUILDING MAINTENANCE 110,TRIHYDRO PARKS LAND PURCHASE 3040,TRIHYDRO PROF AND CONSULTING 3065.25,TWS TRUCKING SERVICES LLC TURF & GROUNDS MAINTENANCE 4159.97,USDA - FOREST SERVICE OPERATIONS AND MAINTENANCE 175.18,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 913.6,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 1564.6,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 160,VAN DIEST SUPPLY CO. SUPPLIES/CHEMICALS 742.5,WHITING LAW PC GENERAL ATTORNEY 550,WESTERN LAW ASSOCIATES PROFESSIONALS 2200,USA BLUE BOOK OPERATIONS AND MAINTENANCE 429.9,"WALLER, TECIA" COMMUNITY CENTER MAINTENANCE 3500,YOUTH SERVICES OF FREMONT CO COMMUNITY PROGRAMS 30000,WYDOT - FINANCIAL SERVICES FUEL 14597.63,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 6390,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 3340.55,WILLIAM H SMITH & ASSOC OPERATIONS AND MAINTENANCE 2247.5,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 1882.5,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 1587.5,WWC ENGINEERING PROJECT COST - WELLS AT WTP 801.75,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 618.75,MASTERCARD SUPPLIES 3484.28,MASTERCARD SUPPLIES 708.64,MASTERCARD SUPPLIES 159.94,MASTERCARD POSTAGE 234,MASTERCARD SUPPLIES 40,MASTERCARD MEETING EXPENSE 26.88,MASTERCARD SUPPLIES 436.87,MASTERCARD SUPPLIES 559.9,MASTERCARD SUPPLIES 185.88,MASTERCARD TELEPHONE 857.08,MASTERCARD SUPPLIES 31.65,MASTERCARD SUPPLIES 48.14,MASTERCARD SUPPLIES 20,MASTERCARD SUPPLIES 27.58,MASTERCARD HOUSEKEEPING SUPPLIES 107.88,MASTERCARD PROFESSIONALS 199,MASTERCARD TRAVEL 196,MASTERCARD SUPPLIES 80,MASTERCARD OPERATIONS AND MAINTENANCE 55.71,MASTERCARD SUPPLIES 13.04,MASTERCARD MEETING EXPENSE 25.33,MASTERCARD TUITION & REGISTRATION 325,MASTERCARD BUILDING MAINTENANCE 245,MASTERCARD SUPPLIES 7.78,MASTERCARD VEHICLE REPAIR 1049.83,MASTERCARD IRRIGATION SYSTEM REPAIR 48.96,MASTERCARD FUEL 108.59,MASTERCARD BLDG GROUNDS MAINTENANCE 72.95,MASTERCARD OPERATIONS AND MAINTENANCE 625.4,MASTERCARD SUPPLIES/TOOLS & EQUIP 12.38,MASTERCARD OPERATIONS AND MAINTENANCE 32.27,MASTERCARD VEHICLE REPAIR -27.98,MASTERCARD BLDG GROUNDS MAINTENANCE 2.99,MASTERCARD FUEL 100,MASTERCARD OPERATIONS AND MAINTENANCE 75.55,MASTERCARD SUPPLIES 21.62,MASTERCARD PROF AND CONSULTING 19.35,MASTERCARD TUITION & REGISTRATION 58.01,MASTERCARD OPERATION/ MAINTENANCE STREETS 26.97,MASTERCARD OPERATION/ MAINTENANCE STREETS 29.98,MASTERCARD WW LAB/TESTING 319,MASTERCARD WATER SAMPLES TESTING 60,MASTERCARD OPERATIONS AND MAINTENANCE 20.76,MASTERCARD WW LAB/TESTING 254,MASTERCARD OPERATIONS AND MAINTENANCE 17.09,MASTERCARD OPERATIONS AND MAINTENANCE 100,MASTERCARD OPERATIONS AND MAINTENANCE 16.19,MASTERCARD WATER SAMPLES TESTING 15,MASTERCARD WW LAB/TESTING 316,MASTERCARD OPERATIONS AND MAINTENANCE 29.84,MASTERCARD OPERATIONS AND MAINTENANCE 34.84,MASTERCARD OPERATIONS AND MAINTENANCE 1771.25,MASTERCARD WATER SAMPLES TESTING 75,MASTERCARD OPERATION/ MAINTENANCE STREETS 30.19,MASTERCARD PROFESSIONALS 1425,MASTERCARD SUPPLIES 140.32,MASTERCARD BLDG GROUNDS MAINTENANCE 65.2,MASTERCARD OPERATIONS AND MAINTENANCE 108.25,MASTERCARD OPERATIONS AND

MAINTENANCE 12.59,MASTERCARD OPERATIONS AND MAINTENANCE 0.9,MASTERCARD OPERATIONS AND MAINTENANCE 55.67,MASTERCARD TUITION & REGISTRATION 119.99,MASTERCARD OPERATIONS AND MAINTENANCE 16.71,MASTERCARD OPERATIONS AND MAINTENANCE 58.6,MASTERCARD OPERATIONS AND MAINTENANCE 28.03,MASTERCARD OPERATIONS AND MAINTENANCE 64,MASTERCARD OPERATIONS AND MAINTENANCE 28.67,MASTERCARD OPERATIONS AND MAINTENANCE 19.96,MASTERCARD OPERATIONS AND MAINTENANCE 139.61,MASTERCARD OPERATIONS AND MAINTENANCE 83.2,MASTERCARD OPERATIONS AND MAINTENANCE 24.99,MASTERCARD TUITION & REGISTRATION 100,MASTERCARD OPERATIONS AND MAINTENANCE 131.77,MASTERCARD OPERATIONS AND MAINTENANCE 37.98,MASTERCARD OPERATIONS AND MAINTENANCE 44.97,MASTERCARD WW LAB/TESTING 110.8,MASTERCARD OPERATIONS AND MAINTENANCE 23.98,MASTERCARD OPERATIONS AND MAINTENANCE 66.56,MASTERCARD OPERATIONS AND MAINTENANCE 29.94,MASTERCARD OPERATIONS AND MAINTENANCE 132.95,MASTERCARD SAFETY MATERIALS 100.65,MASTERCARD SAFETY MATERIALS 241.61,MASTERCARD TRAVEL 234.22,MASTERCARD TUITION & REGISTRATION 235,MASTERCARD SPECIAL PROGRAM 24,MASTERCARD TRAVEL 46.64,MASTERCARD TURF & GROUNDS MAINTENANCE 1183.07,MASTERCARD PROF. & TECHNICAL SERVICE 1548,MASTERCARD TUITION & REGISTRATION 44,MASTERCARD TUITION & REGISTRATION 225,MASTERCARD SUPPLIES 29.87,MASTERCARD OPERATIONS AND MAINTENANCE 13.49,MASTERCARD OPERATIONS AND MAINTENANCE 179.95,MASTERCARD OPERATIONS AND MAINTENANCE 58.96,MASTERCARD VEHICLE REPAIR 18.98,MASTERCARD WW LAB/TESTING 315,MASTERCARD WW-OPERATIONS & MAINTENANCE 33.07,MASTERCARD WW-OPERATIONS & MAINTENANCE 167.92,MASTERCARD WW-OPERATIONS & MAINTENANCE 29.3,MASTERCARD WW-OPERATIONS & MAINTENANCE 34.11,MASTERCARD TRAVEL 47.56,MASTERCARD TRAVEL 410,MASTERCARD ADVERTISING 1846,MASTERCARD TRAVEL 326,MASTERCARD TUITION & REGISTRATION 448,MASTERCARD SUPPLIES 24,MASTERCARD SUPPLIES 294.55,MASTERCARD SUPPLIES -1.25,MASTERCARD FIRE PREVENTION 1282.44,MASTERCARD SUPPLIES 315,MASTERCARD EQUIPMENT REPAIR 52.87,MASTERCARD FIRE EQUIPMENT MAINTENANCE 1735,MASTERCARD SUPPLIES 210,MASTERCARD SUPPLIES 103.89,MASTERCARD SUPPLIES 1112.65,MASTERCARD FIRE EQUIPMENT MAINTENANCE 230.35,MASTERCARD TRAINING 1067.04,MASTERCARD FIRE EQUIPMENT MAINTENANCE 55.3,MASTERCARD BUILDING MAINTENANCE 278.46,MASTERCARD SUPPLIES 19.55,MASTERCARD FIRE PREVENTION 519.75,MASTERCARD FIRE EQUIPMENT MAINTENANCE 39.54,MASTERCARD FIRE EQUIPMENT MAINTENANCE 217.77,MASTERCARD FLY-IN EXPENSES 2500,MASTERCARD SUPPLIES 7.38,MASTERCARD TUITION & REGISTRATION 200,MASTERCARD SUPPLIES 33.49,MASTERCARD COMMUNITY DEVELOPMENT 708.72,MASTERCARD REPAIR & MAINTENANCE 5.62,MASTERCARD SUPPLIES 8.88,MASTERCARD OPERATIONS AND MAINTENANCE 229.15,MASTERCARD BUILDING MAINTENANCE 8.17,MASTERCARD BUILDING MAINTENANCE 47.26,MASTERCARD WW-OPERATIONS & MAINTENANCE 171.53,MASTERCARD TELEPHONE & INTERNET 1165.7,MASTERCARD SUPPLIES 99.99,MASTERCARD SUPPLIES 938,MASTERCARD TELEPHONE & INTERNET 1329,MASTERCARD PROF. & TECHNICAL SERVICE 700.01,MASTERCARD BUILDING MAINTENANCE 6255.35,MASTERCARD PROF. & TECHNICAL SERVICE 704.65,MASTERCARD TELEPHONE & INTERNET 1749.62,MASTERCARD SUPPLIES 18.98,MASTERCARD SUPPLIES 32.27,MASTERCARD SUPPLIES 143.43,MASTERCARD SUPPLIES 200.39,MASTERCARD POSTAGE 7.93,MASTERCARD SUPPLIES 496.65,MASTERCARD REPAIR AND MAINTENANCE SERVICE 17.16,MASTERCARD REPAIR AND MAINTENANCE SERVICE 45,MASTERCARD REPAIR AND MAINTENANCE SERVICE 14.04,MASTERCARD PROF. & TECHNICAL SERVICE 1971.84,MASTERCARD SHOP SUPPLIES 24.99,MASTERCARD SHOP SUPPLIES 7.37,MASTERCARD TURF & GROUNDS MAINTENANCE 118.71,MASTERCARD BUILDING MAINTENANCE 103.14,MASTERCARD BUILDING MAINTENANCE 41.54,MASTERCARD BUILDING MAINTENANCE 389.13,MASTERCARD BUILDING MAINTENANCE 166.96,MASTERCARD SUPPLIES 8.43 PART-TIME WAGES:CEMETERY \$7,494, MUNICIPAL COURT \$1179, WEED & PEST \$63.10

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

7. OLD BUSINESS (ACTION ITEMS)

- A. Approve Ordinance 2023-4 on Second Reading - An Ordinance Vacating a Partial Alley located in the JI Patten Addition Adjacent to 473 South 4th.

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 (ACTION ITEMS)

- A. Approve Resolution 1314 Acceptance of County Multiagency Emergency Operations Plan.

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

- B. Approve Resolution 1315 Amending Resolution 1292 Fees and Utility Rates for Water and Wastewater Services.

Motion made by Councilmember Stuble, Seconded by Council President Cox.

Councilmember discussion ensued concerning available options for citizens with water breaks resulting in extreme hardship, including an option to write off this type of debt and what measures are in place to detect water leaks.

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

- C. Approve Resolution 1316 Allowing Fireworks During Light Up Lander Event December 2, 2023.

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

- D. Authorize the Mayor to sign Visionary's First Amendment to the Antenna Tower Space Lease Agreement.

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

- E. Approve Lander Volunteer Fire Department By-Laws.

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

- F. Authorize the Mayor to sign a 30-year lease of Lot 1, Table Mountain Subdivision with the Lander Housing Authority.

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

- G. Authorizing the Mayor to sign an agreement with the Wyoming Office of Homeland Security for a Radio Grant in the amount of \$27,310.00 to purchase new portable radios for the Fire Department.

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.

- H. Award Bid to Tecia Waller and Authorize Council President Cox to sign an Agreement between the City of Lander and Tecia Waller for cleaning services of the City Hall and Police Department.

Mayor Richardson recused himself and left the Council Chambers as the submitting proposal, Tecia Waller, is his daughter. Council President Cox read the item number and called for the motion.

Motion made by Councilmember White, Seconded by Councilmember Stuble.

DISCUSSION: Councilmember Larsen asked if this is a renewal. Council President Cox stated this is a new contractor, we opened it for bid, and there was one response. This contract is for City Hall. The applicant is already contracted to do the Community Center. Councilmember Larsen asked if there have been complaints about her current work. Council President Cox answered there have not been complaints. Councilmember White requested an outline of the process to solicit proposals. City Clerk Fontaine stated this contract came up for renewal in its normal timeframe, it was advertised in the Lander Journal on October 4, October 11 and October 18th. Bids were due on October 25th and one bid was received. Councilmember D Hahn commented he has a problem with a family member working for the City because the Mayor is over all employees. Council President Cox answered that City Treasurer Lara supervises the Community Center cleaning contract and would supervise this one as well. The current contractor wants to retire. Councilmember J Hahn asked if there is a rule that there needs to be more than one place of advertising, such as County10 or the newspaper. Attorney Phillips answered that the statute requires advertising in the newspaper. Councilmember J Hahn asked if it was on the website. The Clerk stated that going forward it would be good to use Facebook, Instagram, and potentially County10, and do a better job of advertising Requests for Proposals for services.

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

- I. Approve S 23.04 Minor subdivision and license for alley encroachment

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.

- J. Approve S 23.08 Jones Subdivision replat and annexation

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.

- K. Approve Z 23.02 Rezoning Lost 3-4 Earl and Farlow Addition to C-Commercial

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

- L. Authorize the Mayor to sign a new hangar lease for ROMO2.0 /Keith McPherson for hangar number 502

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

- M. Authorize the Mayor to sign High Country Construction, LLC Change Order No. 1 for the Lander High-Pressure Water Systems Upgrades Phase III Projects-Tank and Pump Station increasing the price in the amount of \$13,425.00 and increasing substantial completion to 11/30/2024.

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

N. Authorize the Mayor to sign a one-year lease with LOTRA

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

O. Appoint Lance Hopkin to the Tiger Joint Powers Board

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.

9. ADJOURNMENT

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.

Being no further business to come before the Council, the meeting was adjourned at 7:42 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.