

**CITY OF LANDER
REGULAR COUNCIL MEETING
COUNCIL CHAMBERS: CITY HALL
240 LINCOLN STREET
LANDER, WY 82520
May 12, 2020**

THE CITY OF LANDER IS AN EQUAL OPPORTUNITY PROVIDER

Governing Body Present: Mayor Monte Richardson, Council President Cade Maestas, Council Members John Larsen, Missy White, Mike Kusiek, Dan Hahn, Chris Hulme

Governing Body Absent:

City Staff Present: City Attorney Adam Phillips, City Clerk Sarah Edlund, Police Chief Thomas Shroyer, City Treasurer Charri Lara, Assistant Mayor RaJean Strube Fossen, Lance Hopkin

Pledge of Allegiance
Call to Order

Approval of Agenda

Council President Maestas moved to approve the agenda, Council Member Larsen 2nd the motion.

Motion passed

Oral Comments

(a) Personal Privilege – Mayor and Council

Council Member White public health has moved forward with giving away 4500 masks Council President Maestas said he has received some complaints about all the sirens in our community, mainly AMR but also our volunteer fire department, maybe we need to revisit this at a work session and find out what our policies and procedures are for when they are used. The second one is the use of handheld cellphones in use by city employees in city vehicles. We passed a policy at the direction of our insurance company and we need to enforce the policy.

Council Member Larsen gave update on LOTRA rodeo for the 4th of July. They plan on having a decision made by June 1st.

Mayor Richardson we will have a budget meeting next week. I would like to do it in person. Council Member Larson I would prefer it to be in person. Council President Maestas, I am comfortable with it being a zoom meeting. Mayor Richardson, we can do it both ways, and spread out here at City Hall.

(b) Proclamations –

(a) Nurses Week 2020

Mayor Richardson read the Nurses Week Proclamation

(b) Hospital Week 2020

Council Member Kusiek read the Hospital Week Proclamation

(c) Parks to Kids Day May 16, 2020

Mayor Richardson read the Parks to Kids Day Proclamation

(c) Communication from the Floor – Citizen's Comments

(d) Staff Discussion Items

Chief Shroyer, we will have some officers up at the hospital tomorrow saying thank you to the first responders, we have everything worked out for Friday Night seniors parade. We are continuing to see issues with the violent crime and the property crimes. We do have complaint forms on our website and we encourage citizens to reach out to us. Our policies and procedures for running our sirens are verbatim per state statute.

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Council Member Kusiek asked if we will we see a change in how law enforcement handles things here in town? Chief Shroyer said not really we will do the best we kind to educate the public regarding the guidelines that were posted but it is a delicate situation and we are working under the advise of our court system and attorneys.

City Treasurer Lara, explained March sales taxes came in higher than normal, but that was a surprise. We will have the budget meeting on May 19th and the information will be in there by Friday.

Assistant Mayor Fossen, stated the senior furnaces have all been replaced and they said they can already tell the differences between the old and new.

The farmers market wanted to thank Sara Felix and Kevin Johnson for their help.

The ½ cent economic development will be on the ballot so we will need to decide what we want to do with those funds.

City Attorney Phillips said he was working on some contracts and doing budget research.

City clerk Edlund gave update of city council filing starts on May 14th and ends on May 29th

Consent Agenda

- (a) Regular Meeting Minutes – April 14, 2020
- (b) Work Session Meeting Minutes – April 28, 2020
- (c) Bills and Claims

ADAM E PHILLIPS ATTORNEY AT LAW ATTORNEY - GEN GOVT 2230.00
ADAM E PHILLIPS ATTORNEY AT LAW ATTORNEY - WATER 2,230.00
ALSCOLINENS - LCCC 68.00 API SYSTEMS INTEGRATORS REPAIRS -
LCCC 1,470.75 BADGER METER INC SERVICE AGRMT - WATER 160.05 BILLS
QUALITY AUTO GLASS WINDSHIELDS-SHOP 311.85 BLACK HILLS
ENERGY GAS - ALL DEPT 2,002.19 BLACK HILLS ENERGY GAS - COMM
CENTER 611.79 BLACK HILLS ENERGY GAS - FIRE 579.07 BLACK HILLS
ENERGY GAS - WATER 141.99 BLACK HILLS ENERGY GAS - WTP 2,603.18
BLACK HILLS ENERGY GAS - SEWER 32.78 BROWN COMPANY PARTS -
SHOP 541.46 CEMETERY DITCH CO SHARES - OGA 1,175.00 CITY PLUMBING &
HEATING REPAIR - BLDG MAINT 257.55 CUSTOM SHEET METAL FURNANCE -
SENIOR CENTER 15,000.00 CUSTOM SHEET METAL FURNANCE - SENIOR
CENTER 13,500.00 CUSTOM SHEET METAL UPGRADE FILTERS - SENIOR
CENTER 1,505.00 DORSETT TECHNOLOGIES, INC ENGINEERING -
SCADA 144,940.03 DOW LI&I PROJECT - 2ND STREET 1,368.48 DRUG TESTING
SERVICES LLC DRUG TESTING RADOMS - EMERG MGMT 215.00 ENERGY
LABORATORIES INC SAMPLE ANALYSIS - WATER TREAT 104.00 FAGNANT
LEWIS & BRINDA, P.C. PROF SERVICES - COURT 345.00, FERGUSON
ENTERPRISES INC REPAIR - ATER 368.25 FLEX SHARE BENEFITS FLEX
BENEFITS - GEN GOVT 124.85 FLEX SHARE BENEFITS FLEX BENEFITS -
WATER 124.85 FLEX SHARE BENEFITS FLEX BENEFITS - GEN GOVT 500.00
FREMONT BROADCASTING INC ADVERTISING - WATER 360.00 FREMONT
BROADCASTING INC ADVERTISING SECTION 205 FLOOD 300.00 FREMONT
CO SOLID WASTE DISPOS TRASH - WATER 20.20 FREMONT COUNTY
TREASURER DISPATCH CONTRACT - POLICE 18,316.63 FREMONT COUNTY
TREASURER DISPATCH CONTRACT - FIRE 763.20 FREMONT MOTOR
COMPANY PARTS - SHOP 64.82 GRAINGER PARTS REPAIR - SHOP 110.98 HACH
COMPANY METER PARTS - WTP 7,575.00 HACH COMPANY METER PARTS -
WTP 23,366.90 HDR ENGINEERING INC PROF SERVICES - 14,070.45 HDR
ENGINEERING INC PROF SERVICES 6,063.75 HDR ENGINEERING INC ENG ON
TANKS 12,848.42 HDR ENGINEERING INC HPWL PHASE 2 CONST OBS 30,487.50

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HDR ENGINEERING INC PROF SERVICES - HPWL PHASE II 23,668.35 HONNEN
EQUIPMENT COPARTS - SHOP 277.57 IAEIELECTRICAL CODE BOOK 16.00
INQUIRE HIRE BACKGROUND - MUNI COURT 30.00 JERRY BORNHOFT
CONSTRUCTION CONSTRUCTION - INFILTRATION 2ND STREET
PROJECT 33,283.46 L N CURTIS & SONS UNIFORM - FIRE 854.81 LOCAL
GOVERNMENT LIABILITY OOLDEDUCTIBLE - GEN GOVT 1,000.00 LOOSE,
GARY R AIRPORT MANAGER CONTRACT 3,750.00 LOZIER, TERESA CLEANING
BLDG - WATER 475.00 LOZIER, TERESA CLEANING BLDG - GEN GOVT 475.00
MARKEE ESCROW SERVICES, INC CHAMBER LOAN PAYMENT 14,014.80
MASTERCARD Tuition - Gen Govt - 275.00 MASTERCARD Covid 19 Supplies 104.25
MASTERCARD Covid 19 Supplies 59.98 MASTERCARD Covid 19 Supplies 769.91
MASTERCARD Covid 19 Supplies 1,396.62 MASTERCARD Covid 19 Supplies 60.92
MASTERCARD Covid 19 Supplies 21.00 MASTERCARD Covid 19 Supplies 54.08
MASTERCARD Covid 19 Supplies 88.14 MASTERCARD Covid 19 Supplies 124.06
MASTERCARD Covid 19 Supplies 10.48 MASTERCARD Covid 19 Supplies 799.00
MASTERCARD Covid 19 Supplies 2,510.91 MASTERCARD Covid 19 Supplies 496.00
MASTERCARD Covid 19 Supplies 128.02 MASTERCARD Covid 19 Supplies 52.48
MASTERCARD Covid 19 Supplies 120.00 MASTERCARD Covid 19 Supplies 18.97
MASTERCARD Covid 19 Supplies - 167.90 MASTERCARD Covid 19 Supplies 64.99
MASTERCARD Covid 19 Supplies 88.11 MASTERCARD Covid 19 Supplies 167.90
MASTERCARD Covid 19 Supplies 11.34 MASTERCARD Covid 19 Supplies 17.98
MASTERCARD Covid 19 Supplies 12.60 MASTERCARD Covid 19 Supplies 41.37
MASTERCARD Supplies - Gen Govt 17.16 MASTERCARD Supplies - Gen Govt 15.94
MASTERCARD Supplies - Gen Govt 6.78 MASTERCARD Supplies - Gen Govt 143.52
MASTERCARD Supplies - Gen Govt 61.15 MASTERCARD Phones - Gen Govt 72.74
MASTERCARD Phones - Gen Govt 127.12 MASTERCARD Internet - Gen Govt 407.03
MASTERCARD Phones - Gen Govt 827.52 MASTERCARD Phones - Gen Govt 449.50
MASTERCARD Prof fees - LCC 199.00 MASTERCARD Supplies - LCCC 40.08
MASTERCARD Phones - LCCC 104.22 MASTERCARD Speaker system -
LCCC 2,032.00 MASTERCARD Supplies - Gen Govt 323.45 MASTERCARD Meeting
Expense 45.61 MASTERCARD Meeting Expense 19.98 MASTERCARD Supplies -
Court 109.24 MASTERCARD Supplies - Court 7.15 MASTERCARD DUI Grant -
Police 260.00 MASTERCARD K9 Expense 126.81 MASTERCARD Bldg Maint -
Police 15.44 MASTERCARD Bldg Maint - Police 15.08 MASTERCARD Bldg Maint -
Police 94.28 MASTERCARD K9 Expense 82.00 MASTERCARD All Other Direct
Marketers - 190.00 MASTERCARD Training - Police 190.00 MASTERCARD Uniforms -
police 231.91 MASTERCARD Covid 19 Supplies 76.15 MASTERCARD Travel -
Police 515.00 MASTERCARD Travel - Police 20.09 MASTERCARD Mailing expense -
Police 4.60 MASTERCARD Mailing expense - Police 7.85 MASTERCARD Mailing
expense - Police 1.40 MASTERCARD Mailing expense - Police 16.20
MASTERCARD Mailing expense - Police 1.80 MASTERCARD Mailing expense -
Police 6.55 MASTERCARD Mailing expense - Police 13.60 MASTERCARD Supplies -
Police 287.98 MASTERCARD Camera - Police 177.38 MASTERCARD Supplies -
Police 5.08 MASTERCARD Supplies - Police 65.00 MASTERCARD Supplies -
Police 37.68 MASTERCARD Supplies - Police 176.30 MASTERCARD Supplies -
Police 10.75 MASTERCARD Supplies - Police 339.88 MASTERCARD Supplies -
Police 121.00 MASTERCARD Supplies - Police 9.44 MASTERCARD Supplies -
Police 5.00 MASTERCARD Supplies - Police 34.19 MASTERCARD Supplies - Police -
5.49 MASTERCARD Supplies - Police 5.49 MASTERCARD Phones - Police 244.96
MASTERCARD Phones - Police 110.24 MASTERCARD Phones - Police 411.48
MASTERCARD Phones - Police 173.17 MASTERCARD Supplies - Police 24.75

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MASTERCARDMaintenance - Fire33.86 MASTERCARDMaintenance - Fire28.00
 MASTERCARDTravel Fire16.65 MASTERCARDTravel Fire22.03
 MASTERCARDMaintenance - Fire7.77 MASTERCARDMaintenance - Fire292.40
 MASTERCARDMaintenance - Fire41.38 MASTERCARDMaintenance - Fire13.41
 MASTERCARDUtilities - Gas Water Sanitary Fire91.44 MASTERCARDPhones -
 fire35.61 MASTERCARDBldg Permits99.96 MASTERCARDSoftware - Street6.05
 MASTERCARDSupplies - Streets5.84 MASTERCARDComputer Supplies -
 Streets59.98 MASTERCARDSupplies - Streets18.60 MASTERCARDSupplies -
 Streets4.14 MASTERCARDPhones - Streets37.13 MASTERCARDChamber Signs50.30
 MASTERCARDUtilities - Gas Water Sanitary All Depts1,586.36
 MASTERCARDSupplies - Bldg Maint71.80 MASTERCARDService Stations5.87
 MASTERCARDparts - shop1,997.63 MASTERCARDParts - Shop19.76
 MASTERCARDAutomobile & Truck Dealer - New & Used72.98 MASTERCARDParts
 - Shop35.99 MASTERCARDParts - Shop191.34
 MASTERCARDContinuity/Subscription Merchants13.64
 MASTERCARDContinuity/Subscription Merchants125.99 MASTERCARDSupplies _
 W&P69.21 MASTERCARDSupplies - W&P43.20
 MASTERCARDSupplies - W&P10.46 MASTERCARDSupplies - W&P37.32
 MASTERCARDSupplies - W&P55.36 MASTERCARDSupplies - W&P432.53
 MASTERCARDSupplies - W&P29.72 MASTERCARDSupplies - W&P11.60
 MASTERCARDMembership - parks175.00 MASTERCARDShop Supplies -
 Parks112.45 MASTERCARDSupplies - parks496.71 MASTERCARDBook
 Stores115.27 MASTERCARDSupplies - parks46.75 MASTERCARDElectrical Parts
 Parks348.31 MASTERCARDTrail Maintenance - Parks499.95
 MASTERCARDComputer supplies - parks346.28 MASTERCARDRec Programs -
 parks2,156.00 MASTERCARDSupplies - Cemetery22.56 MASTERCARDHardware
 Stores17.99 MASTERCARDSamples - WTP252.00 MASTERCARDTraining -
 Water124.85 MASTERCARDSupplies - Water515.53 MASTERCARDPhones -
 Water181.30 MASTERCARDHep Shots - Water20.00 MASTERCARDSupplies -
 Water397.98 MASTERCARDSupplies - Water16.60 MASTERCARDSupplies -
 Water67.81 MASTERCARDSupplies - Water4.70 MASTERCARDSupplies -
 Water17.58 MASTERCARDTesting Rural Water House2.98 MASTERCARDMailing
 Water Bills595.36 MASTERCARDSupplies - Water5.49 MASTERCARDSupplies -
 Water123.93 MASTERCARDTuition - Wtp100.00 MASTERCARDPhones - wtp169.60
 MASTERCARDSamples - stp2,079.00 MASTERCARDPhones - STP30.77
 MASTERCARDSupplies - STP53.97 MASTERCARDParts - STP Blower bldg17.09
 MASTERCARDTuition - Water-499.00 MASTERCARDTuition - Water499.00
 MASTERCARDBank Fees50.00 MASTERCARDBank Fees50.00
 MASTERCARDBank Fees50.00 MASTERCARDBank Fees50.00
 MASTERCARDSupplies - Water48.80 MASTERCARDSupplies - Water119.77
 MASTERCARDNews Dealers & Newsstands12.99 MASTERCARDSupplies -
 Water102.89 MASTERCARDInternet - Gen Govt78.75 MASTERCARDInternet - Gen
 Govt407.03 MASTERCARDPhones - Water827.52 MASTERCARDPhones -
 Water449.50 MASTERCARDAnnual Dues - Airport100.00 MASTERCARDSigns -
 Airport51.50 MASTERCARDSupplies - Airport58.44 MASTERCARDSupplies -
 Airport25.99 MASTERCARDPhones - Airport268.16 MASTERCARDSign for Dog
 Park764.76 MASTERCARDSection 205 Expenses300.00 MASTERCARDSeal
 Coat3,499.00 MUNICIPAL EMERGENCY SERVICESUNIFORMS - FIRE220.86
 MUNICIPAL EMERGENCY SERVICESUNIFORMS - FIRE331.17
 NAPA AUTO PARTS - LANDERPARTS -STP365.00 NAPA AUTO PARTS -
 LANDERPARTS - SHOP102.68 NAPA AUTO PARTS - LANDERPARTS -
 SHOP742.75 NAPA AUTO PARTS - LANDERSUPPLIES - SHOP11.67

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NAPA AUTO PARTS - LANDERPARTS - SHOP549.01 NAPA AUTO PARTS - LANDERSUPPLIES - SHOP12.95 NAPA AUTO PARTS - LANDERCREDIT - SHOP-5.87 NAPA AUTO PARTS - LANDERPARTS - SHOP482.57
 NAPA AUTO PARTS - LANDERSUPPLIES - SHOP11.00 NAPA AUTO PARTS - LANDERPARTS RETURNS-125.69 NAPA AUTO PARTS - LANDERPARTS - SHOP1,396.59 NAPA AUTO PARTS - LANDERPARTS - SHOP-197.61
 NAPA AUTO PARTS - LANDERSUPPLIES - SHOP32.68 NEOPOSTPOSTAGE - WATER1,000.00 NORCO INCWELDING GAS -SHOP122.32 NORCO INCSUPPLIES - COVID 19825.40 NORCO INCRENTAL - SHOP59.40 OFFICE OF STATE LANDS & INVESTLOAN #128100,000.00 OFFICE OF STATE LANDS & INVESTACCRUED INTEREST - LOANCW14260,000.00 ONE STOP CARWASHCARWASHES91.56 ONE STOP CARWASHCAR WASHES - GEN GOVT23.38 PITT, ORLEYCLEANING SERVICES - FIRE300.00 RAMAKER & ASSOCIATESPROFESSIONAL FEES - CEMETERY1,200.00 RIVERTON TIRE & OIL COTIRE - SHOP664.00 ROCKY MOUNTAIN POWERELECTRICITY - GEN GOVT3,640.05 ROCKY MOUNTAIN POWERELECTRICITY - FIRE278.95 ROCKY MOUNTAIN POWERELECTRICITY - WATER TRMT1,295.78 ROCKY MOUNTAIN POWERELECTRICITY - ST LIGHTS2,929.17 ROCKY MOUNTAIN POWERELECTRICITY - WATER1,020.56 ROCKY MOUNTAIN POWERELECTRICITY - RODEO GROUNDS275.22 ROCKY MOUNTAIN POWERELECTRICITY - SEWER TRMT4,268.77 ROCKY MOUNTAIN POWERELECTRICITY - COMM CENTER2,829.69 SHIELDS CLEANINGMAINTENANCE - LCCC3,345.83 SOLLARS, MONICAREFUND - COMM CENTER1,165.00 SOLLARS, MONICAREFUND - COMM CENTER1,165.00 TEGLER INSURANCENOTARY BOND - KAISER50.00 TWEEDS WHOLESALE CO.MAINTENANCE - PARKS81.83 USDA - FOREST SERVICEPERMIT - WORTHEN MEADOWS150.34 WATER REFUNDSREFUND - WATER-20.42 WATER REFUNDSREFUND - SEWER-10.00 WATER REFUNDSDEPOSIT - RENTER200.00 WATER REFUNDSREFUND - WATER-39.52 WATER REFUNDSREFUND - SEWER-29.38 WATER REFUNDSRENTER DEPOSIT200.00 WATER REFUNDSREFUND - WATER146.09 WATER REFUNDSREFUND - SEWER104.65 WESTERN LAW ASSOCIATESPROFESSIONAL FEES - GEN GOVT2,113.75 WHITING LAW PCCOURT APPT LEGAL - MUNI COURT390.00 WILLIAM H SMITH & ASSOC PROF SERVICES - STP732.50 WILSON BROS CONSTRUCTION INCHPWL PHASE 2237,786.53 WINSUPPLY SUPPLIES - WTP68.44 WYOMING RETIREMENT SYSTEMRETIREMENT - FIRE615.00 WYOMING STATE FIREMEN'S ASSN.TRAINING - FIRE268.74

Council President Maestas moved to approved, Council Member White 2nd the motion, Motion passed.

Resolutions

- (a) Resolution 1176 Fireworks for Class of 2020

Mayor Richardson said this is in celebration of our senior class. Missy only thing is to remind folks that it is only there and not city wide for everyone to light fireworks.

It will take place a the field house at 8:30

Council Member Kusiek motioned to approve, Council Member Larson made 2nd. Motion passed.

Ordinances

Third Reading

- (a) Ordinance 1235, An Ordinance Fixing and Determining the Mill

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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, 2020

Council President Maestas moved to approve, Council Member Hahn made 2nd
Motion passed

New Business

(b) Reading of Proposed Budget

City Treasurer Lara read the proposed Budget

GENERAL FUND \$5,457,922 , ENTERPRISE FUND \$ 4,581,471, AIRPORT FUND \$ 505,240,
OPTIONAL TAX \$ 1,280,000 ,CAPITAL PROJECTS \$ 7,370,195, SENIOR CENTER \$ 45,800

(c) Authorize the Mayor to sign MOU with School District for
SROs

Council Member Larsen moved to approve, Council Member Hulme made 2nd. Chief
Shroyer stated we are recommending that we amend the MOU to allow us to pay for two
months during the summer to allow them to assist us during the summer months.

Council Member White asked City Treasurer if she has the figures at hand as to what
the difference would be? City Treasurer stated it is about 15,000 dollars.

Motion passed

(d) Authorize the Mayor to sign Grant Agreement with Wyoming
State Forestry Division for internship position.

Council Member White moved to approve. Council Member Kusiek made 2nd.

Grant agreement for wyo state forestry for an intern. Public Works Director Hopkin said
this is for \$6100 for an agreement for it does have a match but our employees doing the
similar work. Council Member Larsen stated he saw where there were limits regarding
the work and the trees had to be so big. Motion passed

(e) Approve the General Maintenance Worker Volunteer – All
Departments Job Description

Council President Maestas made a motion to approve. Council Member Kusiek made
2nd. Motion Passed.

(f) Authorize Mayor to sign WYDOT Tri-Party Urban Systems
Cooperative agreement renewal

Council Member Larsen made motion to approve. Council Member White made 2nd.
Assistant Mayor Fossen gave the background for this agreement. Motion passed.

(g) Accept the Urban Systems Bylaws.

Council President Maestas made motion to approve. Council Member Hulme made 2nd.
Motion passed.

(h) Authorize the Mayor to sign WYDOT project N151027 Lander
Streets Right of Way (ROW) Agreement

Council Member Kusiek made motion to approve. Council President Maestas made 2nd.
Assistant Mayor Fossen explained the agreement is for ROW for ADA improvements
that will go into the project next summer, this is for a construction easement. Motion
passed.

(i) Approve Wind River Visitors Council 2021 Budget

Council Member Hulme made motion to approve. Council Member Hahn made 2nd.
Assistant Mayor Fossen stated that the City approves this yearly and we have two

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representatives.

Owen Sweeney,

Forecast of decrease of 30 percent. We are hiring an executive director position and we are simply taking those duties and moving them to another person.

Council Member Kusiek asked how did you calculate the 30%?

Mr. Sweeney said have been going over this for the last several weeks, we have spoken with the leaders of our local communities from what we are hearing from industry trade is that things will not pick up until September.

Council Member Kusiek asked are you looking into what will happen if a round two occurs. Mr. Sweeney said not at this point.

Ryan the board president gave details on how the projections were calculated and if there was a contingency plan.

Council Member Kusiek asked what projections are you seeing from the bus tour industry? Ryan all of the ones we had previously booked have cancelled this year.

Travel for Fremont County in 2020 is looking very poor. People are going to be staying closer to home. Motion passed.

- (j) Authorize the Mayor to sign FAA Grant application for \$30,000.00 in Additional CARES ACT funding.

Council Member Kusiek made motion to approve. Council President Maestas made 2nd.

Assistant Mayor Fossen explained that this grant will allows us the \$30,000 for the airport, this will pay for Gary Looses' contract. Motion passed

- (k) Authorize the Mayor to sign short term lease agreement with the Bureau of Land Management from May to October for building 103 at 1520 Rodeo Drive, in the amount of 178.00 monthly.

Council Member Hahn made a motion to approve. Council Member White made 2nd.

City Clerk Edlund gave update on why the use of the BLM and their need to station fire crews at the location for the season. Motion passed.

- (l) Authorize the Mayor to sign agreement with SCG

Council Member Kusiek made motion to approve. Council Member Larsen made 2nd.

Public Works Director Hopkin explained the SCG agreement FEMA contract for river work and hope to look at the construction in the new future. Motion passed.

Adjournment

Being no further business to come before the Council, the meeting was adjourned at 7:02 pm

The City of Lander

ATTEST:

By: _____
Monte Richardson, Mayor

Sarah Edlund, City Clerk

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