

**CITY OF LANDER REGULAR COUNCIL MEETING MINUTES**  
**TUESDAY FEBRUARY 14, 2023, 6:00 p.m.**  
**CITY HALL, COUNCIL CHAMBERS, 240 LINCOLN ST**  
**UNOFFICIAL MINUTES- NOT YET APPROVED**

**THE CITY OF LANDER IS AN EQUAL OPPORTUNITY PROVIDER**

**Governing Body Present:** Mayor Monte Richardson, Council Members Missy White, Julia Stuble, Josh Hahn, Melinda Cox, John Larsen, and Dan Hahn.

**Governing Body Absent:** None.

**City Staff Present:** City Clerk, Rachele Fontaine, City Treasurer Charri Lara (via Zoom) Assistant Mayor Rajeon Strube Fossen, City Attorney Adam Phillips, Assistant Public Works Director Hunter Roseberry.

Mayor Richardson called the meeting to order at 6:00 p.m. and led the Pledge of Allegiance.

1. Call to Order
2. Approval of Agenda

MOTION: Council Member Cox moved to approve the agenda as presented. Council Member White seconded the motion. Motion passed unanimously.

3. Communication from the Floor

A. Public Comment-

Nikki Hart- comment concerning the July 4<sup>th</sup> Fireworks tradition. She is opposed to additional fireworks.

Julie Freese- Provided a history and background concerning the 4<sup>th</sup> of July fireworks and the rodeo.

Ann Marie, Sleeping Bear RV Park and Campground- Wanted to confirm there will be fireworks on July 4<sup>th</sup>. She expressed concern that hosting fireworks on July 2<sup>nd</sup> could have the opposite effect of increasing tourism.

Skyler Krehbiel via Zoom- He represents Krazy Bull Fireworks. Discussion concerning prerequisites, license/certification requirements, firework classifications and his willingness to contribute \$5,000.00 of product cost for a fireworks display on July 4<sup>th</sup>.

Sandy -Expressed her opinion concerning the fireworks tradition on July 4<sup>th</sup>.

- B. Fremont County Solid Waste District landfill update. Andrew Frey, P.E., Senior Engineer Trihydro Corporation presented a strategic plan report covering: Why, Strategic Plan Purpose, Closure and Post Closure Liabilities, Other Financial Liabilities, Board Priorities, Evaluated Long-Term Scenarios, Baseline Operations, Operate the Sand Draw Landfill Only, Close the Riverton Transfer Station to Waste, Close the Riverton Transfer Station to Waste and Close the Dubois Landfill, New Centralized Transfer Station, Consultant Recommendation.

4. Consent Agenda Items listed on the Consent Agenda are considered to be routine and will be enacted by one motion in the form listed below. There will be no separate discussion of these items unless a Councilor requests, in which case the item will be removed from the Consent Agenda and will be considered on the Regular Agenda.

- A. Special Meeting Minutes-January 3, 2023
- B. Regular Meeting Minutes – January 10, 2023
- C. Work Session Meeting Minutes – January 24, 2023
- D. Bills and Claims-

CITY OF RIVERTON AIR TRANSPORTATION 42614.72, FREMONT COUNTY TREASURER PRISONER CARE 2420, CENTURY LINK TELEPHONE & INTERNET 771.8, FLOWPOINT ENVIRONMENTAL SYSTEMS PROF. & TECHNICAL SERVICE 3540, MATTHEW GUBANICH ECONOMIC DEVELOPMENT PROJECTS 70182.45, MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 140, WYOMING DEPT OF REVENUE SALES TAX 194.35, GROATHOUSE CONSTRUCTION PROJECT COSTS 475684, FREMONT COUNTY ASSN OF GOV GROUND TRANSPORTATION 21307.36, PRO-VISION INC PROF. & TECHNICAL SERVICE 8256, HERMAN SKY FAMILY TRUST REVENUE REPLACEMENT 175000, CENTRAL BANK & TRUST EMPLOYEE BENEFIT 787.66, ROCKY MOUNTAIN POWER ELECTRICITY 18417.78, CENTRAL BANK & TRUST TRAVEL 668.21, MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 1500, BLACK HILLS ENERGY GAS 14089.65, MASTERCARD SUPPLIES 19.99, MASTERCARD SUPPLIES 40, MASTERCARD BUILDING MAINTENANCE 2173.86, MASTERCARD SUPPLIES 72.8, MASTERCARD TELEPHONE 2163.38, MASTERCARD DUES 950, MASTERCARD SUPPLIES 80, MASTERCARD SUPPLIES 6.99, MASTERCARD PROFESSIONALS 199, MASTERCARD SUPPLIES 237.87, MASTERCARD SUPPLIES 66.75, MASTERCARD SUPPLIES 2057.97, MASTERCARD SUPPLIES 435, MASTERCARD PROF. & TECHNICAL SERVICE 1260, MASTERCARD SUPPLIES 183.4, MASTERCARD EMPLOYEE BENEFIT

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337,MASTERCARD EMPLOYEE BENEFIT 13.92,MASTERCARD EMPLOYEE BENEFIT 17.98,MASTERCARD EMPLOYEE BENEFIT 940.7,MASTERCARD EMPLOYEE BENEFIT 14.15,MASTERCARD EMPLOYEE BENEFIT 158,MASTERCARD EMPLOYEE BENEFIT 52.75,MASTERCARD EMPLOYEE BENEFIT 55.79,MASTERCARD SUPPLIES/TOOLS & EQUIP 90.11,MASTERCARD SUPPLIES/TOOLS & EQUIP 31.09,MASTERCARD NEW ASSETS 22.75,MASTERCARD NEW ASSETS 29.45,MASTERCARD NEW ASSETS 195.33,MASTERCARD SUPPLIES/TOOLS & EQUIP 79.98,MASTERCARD SUPPLIES/TOOLS & EQUIP 140.68,MASTERCARD SUPPLIES 148.79,MASTERCARD SUPPLIES/TOOLS & EQUIP 83.42,MASTERCARD OPERATIONS AND MAINTENANCE 206.09,MASTERCARD SUPPLIES 33.59,MASTERCARD SUPPLIES -911.14,MASTERCARD SUPPLIES 1299.99,MASTERCARD OPERATION/ MAINTENANCE STREETS 317.83,MASTERCARD OPERATION/ MAINTENANCE STREETS 30,MASTERCARD NEW ASSETS 224.93,MASTERCARD OPERATION/ MAINTENANCE STREETS 574.54,MASTERCARD PROF AND CONSULTING 20,MASTERCARD SUPPLIES 6.96,MASTERCARD SUPPLIES 26.24,MASTERCARD SUPPLIES 32.61,MASTERCARD SUPPLIES 37.13,MASTERCARD WW-OPERATIONS & MAINTENANCE 113.86,MASTERCARD OPERATION/ MAINTENANCE STREETS 543.45,MASTERCARD WATER SAMPLES TESTING 15,MASTERCARD SUPPLIES 22.49,MASTERCARD WATER SAMPLES TESTING 60,MASTERCARD WW LAB/TESTING 273,MASTERCARD WW LAB/TESTING 293,MASTERCARD WW LAB/TESTING 291,MASTERCARD WATER SAMPLES TESTING 304,MASTERCARD OPERATIONS AND MAINTENANCE 12.5,MASTERCARD WATER SAMPLES TESTING 367,MASTERCARD SUPPLIES 601.67,MASTERCARD SUPPLIES 11.37,MASTERCARD TUITION & REGISTRATION 174.24,MASTERCARD BUILDING MAINTENANCE 31.63,MASTERCARD TOOLS & SHOP SUPPLIES 49.99,MASTERCARD WW LAB/TESTING 203.7,MASTERCARD BUILDING MAINTENANCE 132.28,MASTERCARD METER REPLACEMENT 519.76,MASTERCARD OPERATIONS AND MAINTENANCE 98.99,MASTERCARD WW-OPERATIONS & MAINTENANCE 47.01,MASTERCARD WW-OPERATIONS & MAINTENANCE 80.99,MASTERCARD OPERATIONS AND MAINTENANCE 2.53,MASTERCARD OPERATIONS AND MAINTENANCE 783.4,MASTERCARD WW-OPERATIONS & MAINTENANCE 41.26,MASTERCARD OPERATIONS AND MAINTENANCE -498.65,MASTERCARD OPERATIONS AND MAINTENANCE 174.55,MASTERCARD OPERATIONS AND MAINTENANCE 336.98,MASTERCARD WW-OPERATIONS & MAINTENANCE -47.01,MASTERCARD WEAPONS AND TACTICAL SUPPLIES 79.98,MASTERCARD WEAPONS AND TACTICAL SUPPLIES 123.48,MASTERCARD POSTAGE 4.9,MASTERCARD CONCESSIONS 19.78,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 8.72,MASTERCARD CONCESSIONS 709.82,MASTERCARD CONCESSIONS 221.71,MASTERCARD CONCESSIONS 17.98,MASTERCARD CONCESSIONS 32.16,MASTERCARD URBAN FOREST COUNCIL 35,MASTERCARD TRAVEL 129,MASTERCARD CONCESSIONS 29.98,MASTERCARD SUPPLIES 19.96,MASTERCARD TUITION & REGISTRATION 35.72,MASTERCARD INVESTIGATIVE FUNDS 270,MASTERCARD TRAVEL -10.78,MASTERCARD VEHICLE REPAIR 37.18,MASTERCARD OPERATIONS AND MAINTENANCE 65.01,MASTERCARD SAFE. EQUIP. & BARRICADE 119.42,MASTERCARD SAFE. EQUIP. & BARRICADE 42,MASTERCARD OPERATIONS AND MAINTENANCE 116.7,MASTERCARD SAFE. EQUIP. & BARRICADE 41.16,MASTERCARD VEHICLE REPAIR 2644.21,MASTERCARD SHOP SUPPLIES 15.81,MASTERCARD SHOP SUPPLIES 109.08,MASTERCARD SHOP SUPPLIES 87.96,MASTERCARD SHOP SUPPLIES 269.95,MASTERCARD WW-OPERATIONS & MAINTENANCE 100,MASTERCARD ADVERTISING 2711.25,MASTERCARD TUITION & REGISTRATION 399,MASTERCARD TUITION 299,MASTERCARD SUPPLIES 281.89,MASTERCARD WAM CONVENTION EXPENSES 1520,MASTERCARD EMPLOYEE SCREENING 25,MASTERCARD FIRE EQUIPMENT MAINTENANCE 99.16,MASTERCARD FIRE EQUIPMENT MAINTENANCE 172.4,MASTERCARD BUILDING MAINTENANCE 12.95,MASTERCARD FIRE EQUIPMENT MAINTENANCE -18,MASTERCARD FIRE EQUIPMENT MAINTENANCE 13.5,MASTERCARD BUILDING MAINTENANCE 32.67,MASTERCARD SUPPLIES 165.89,MASTERCARD FIRE EQUIPMENT MAINTENANCE 65,MASTERCARD FIRE EQUIPMENT MAINTENANCE 70.08,MASTERCARD SUPPLIES 75.13,MASTERCARD SUPPLIES 109.24,MASTERCARD SUPPLIES 162.34,MASTERCARD SUPPLIES 92.13,MASTERCARD SUPPLIES 71.05,MASTERCARD SUPPLIES 40.65,MASTERCARD EMPLOYEE BENEFIT 4.21,MASTERCARD POSTAGE 5.4,MASTERCARD SUPPLIES 42.43,MASTERCARD SUPPLIES 133.85,MASTERCARD TELEPHONE & INTERNET 1157.01,MASTERCARD TELEPHONE & INTERNET 1748.54,MASTERCARD DUES -59,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD PROF. & TECHNICAL SERVICE 680.2,MASTERCARD DUES 159,MASTERCARD TELEPHONE & INTERNET 894.6,MASTERCARD SUPPLIES 7.11,MASTERCARD SUPPLIES 23.7,MASTERCARD FUEL 22.1,MASTERCARD SUPPLIES 374.6,MASTERCARD VEHICLE REPAIR 15.65,MASTERCARD SUPPLIES 897,MASTERCARD SUPPLIES 54.97,MASTERCARD TUITION & REGISTRATION 44,MASTERCARD TRAVEL 40,AIRGAS USA LLC SHOP SUPPLIES 135,B & T FIRE EXTINGUISHERS BUILDING MAINTENANCE 300,B & T FIRE EXTINGUISHERS FIRE EQUIPMENT MAINTENANCE 144 ,BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR 778.54,BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR 473.88,ARMSTRONG CONSULTANTS INC TAXIWAY 2128.5,BERNARD PLUMBING REPAIRS 278.4,BERNARD PLUMBING OPERATIONS AND MAINTENANCE 95,BERNARD PLUMBING BUILDING MAINTENANCE 2827.29,BERNARD PLUMBING REPAIRS 1592.7,CIVICPLUS COMMUNITY DEVELOPMENT 2600,CIVICPLUS COMMUNITY DEVELOPMENT 2625,ALSCO LINENS 174.54,CMI TECO SHOP SUPPLIES 27,EMPLOYEE REIMBURSEMENTS TRAVEL 247.1,EMPLOYEE REIMBURSEMENTS TRAVEL -247.1,ALICIA'S SWEETS SUPPLIES 180,BADGER METER INC OPERATIONS AND MAINTENANCE 1371.51,BADGER METER INC METER REPLACEMENT 1183.99,BADGER METER INC METER REPLACEMENT 310.35,MASA EMPLOYEE BENEFIT 228,APEX SURVEYING SMITH CREEK 4095,LANDER AMBASSADORS COMMUNITY PROGRAMS 600,AMERI-TECH EQUIPMENT CO VEHICLE REPAIR 367.32,MES ROCKY MOUNTAINS SUPPLIES 495,ANAM CARA CAREGIVING ECONOMIC DEVELP PROJECTS 490,HDR ENGINEERING INC PROF AND CONSULTING 10143.75,GOVHR USA RELOCATION - LAND 10000,"COPELAND, SCOTT" COMMUNITY DEVELOPMENT 500,NAPA VEHICLE REPAIR 214.01,NAPA VEHICLE REPAIR 18.93,NAPA VEHICLE REPAIR 6.18,NAPA VEHICLE REPAIR -11.08,NAPA VEHICLE REPAIR 308.12,NAPA VEHICLE REPAIR 98.35,NAPA VEHICLE REPAIR 71.89,NAPA VEHICLE REPAIR 108.95,NAPA FUEL 87.51,NAPA VEHICLE REPAIR 109.64,NAPA VEHICLE REPAIR 101.63,NAPA SHOP SUPPLIES 16.98,NAPA FUEL 61.56,NAPA VEHICLE REPAIR 138.32,NAPA SHOP SUPPLIES 60.36,NAPA VEHICLE REPAIR

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617.3,NAPA VEHICLE REPAIR 61.11,NAPA VEHICLE REPAIR 97.97,NAPA SHOP SUPPLIES 21.12,NAPA VEHICLE REPAIR 5.87,NAPA VEHICLE REPAIR 308.8,NAPA VEHICLE REPAIR 274.39,NAPA VEHICLE REPAIR 16.56,NAPA FUEL 18.36,NAPA VEHICLE REPAIR 27.83,NAPA SHOP SUPPLIES 193.36,NAPA SHOP SUPPLIES 37.72,NAPA VEHICLE REPAIR 16.14,NAPA VEHICLE REPAIR 137.96,NAPA VEHICLE REPAIR 29.98,NAPA VEHICLE REPAIR 113.95,NAPA VEHICLE REPAIR 110.99,DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 120,HOMETOWN OIL SHOP SUPPLIES 1491.95,HOMETOWN OIL VEHICLE REPAIR 160.16,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 4232.8,REWORX PROF. & TECHNICAL SERVICE 11100,LIBERTY MUTUAL DUES 100,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 800,WAM - WCCA WAM ENERGY PAYMENT 2500,"OFFICE SHOP, INC." PROF FEES COMPUTER 1281.84,WYOMING LAW ENFORCEMENT ACAD TUITION & REGISTRATION 124,FREMONT COUNTY TREASURER DISPATCH CONTRACT 18232.83,FREMONT COUNTY TREASURER PRISONER CARE 1815,ARTERY CONSTRUCTION OPERATION/ MAINTENANCE STREETS 10867.5,RIVERTON TIRE & OIL CO VEHICLE REPAIR 639.48,FLEX SHARE BENEFITS FLEX SHARE FEES 252.1,FLEX SHARE BENEFITS HRA EMPLOYEE ACCOUNTS 1000,WATER REFUNDS WATER REFUNDS 500,NORCO INC SHOP SUPPLIES 67.58,PATRICK CONSTRUCTION INC OPERATIONS AND MAINTENANCE 8904,WAMCO LAB INC. WW LAB/TESTING 2300,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 581.25,MAVEN ECONOMIC DEVELP PROJECTS 16065,"SUMMIT WEST CPA GROUP, P.C." PROF AND CONSULTING 2450,L N CURTIS & SONS FIRE EQUIPMENT MAINTENANCE 136,WYOMING FIRST AID & SAFETY SUPPLY SAFETY EQUIP & SUPPLIES 206.52,WYOMING FIRST AID & SAFETY SUPPLY SAFETY EQUIP & SUPPLIES 929.98,BRODIE EXCAVATION LLC OPERATION/ MAINTENANCE STREETS 1377.5,WWQPCA OPERATIONS AND MAINTENANCE 120,LOZIER TERESA BUILDING MAINTENANCE 950,WYDOT - FINANCIAL SERVICES FUEL 21531.63,WYDOT - FINANCIAL SERVICES FUEL 5045.83,WWC ENGINEERING PROJECT COST - WELLS AT WTP 15045.15,LACAL EQUIPMENT INC EQUIPMENT REPAIR 1983.04,LOCAL GOVERNMENT LIABILITY POOL INSURANCE, O/THAN EMPLOYEE BEN 1000,WHITING LAW PC PROFESSIONALS 970,"WALLER, TECIA" COMMUNITY CENTER MAINTENANCE 3500,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 1080,CENTURY LINK TELEPHONE & INTERNET 778.72,SCOTT MORRIS ECONOMIC DEVELP PROJECTS 284.74,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 1105,WILLIAM H SMITH & ASSOC PROF AND CONSULTING 1275,ROCKY MOUNTAIN PRE-MIX NEW ASSETS 462,FREMONT MOTOR COMPANY VEHICLE REPAIR 89.95,WESTERN LAW ASSOCIATES PROSECUTING ATTORNEY 2232.25,TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 4269,T-O ENGINEERS PROF AND CONSULTING 7550,T-O ENGINEERS BUILDING MAINTENANCE 1947.5,"MULLINS, STUART" PROGRAM REGISTRATION 3375,GROATHOUSE CONSTRUCTION PROJECT COSTS 257048,TWEEDS WHOLESALE CO. CONCESSIONS 156.6,TWEEDS WHOLESALE CO. CONCESSIONS 57.54,TWEEDS WHOLESALE CO. CONCESSIONS 392.54,TWEEDS WHOLESALE CO. CONCESSIONS 116.63,VISIONARY BROADBAND OPERATIONS AND MAINTENANCE 108.25,WYOMING MACHINERY CO. VEHICLE REPAIR 212.32,STOTZ EQUIPMENT VEHICLE REPAIR 302.16,WYOMING STATE FIREMEN'S ASSN. UNIFORMS 18.6,WYOMING ASSN OF RURAL WATER TUITION & REGISTRATION 395,STRIKE CONSULTING GROUP PROF AND CONSULTING 16820,STRIKE CONSULTING GROUP FLOOD DAMAGE REPAIR - FEMA 972.5,STRIKE CONSULTING GROUP FLOOD DAMAGE REPAIR - FEMA 1093.75,STRIKE CONSULTING GROUP PROF AND CONSULTING 4031.25,LANDER VALLEY AUTO PARTS VEHICLE REPAIR 100.01,LANDER VALLEY AUTO PARTS VEHICLE REPAIR 46.95,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 4460,EMPLOYEE REIMBURSEMENTS TRAVEL 247.1

MOTION: Council Member Cox moved to approve the Consent Agenda. Council Member Stuble seconded the motion. Motion passed unanimously.

## 5. Action Items

### A. Resolutions

- i. Resolution 1280 – A Resolution Authorizing an Application To Wyoming Community Gas Community Improvement Grant Program For The 2023 July Fireworks Celebration Lander Event.

MOTION: Council Member Larsen moved to approve Resolution 1280 – A Resolution Authorizing An Application To Wyoming Community Gas Community Improvement Grant Program For The 2023 July Fireworks Celebration Lander Event. Council Member White seconded the motion. Motion passed unanimously.

### B. New Business

- i. Accept the resignation of Drew Seitz from the Board of Adjustment and Planning Commission.

MOTION: Council Member White moved to accept the resignation of Drew Seitz from the Board of Adjustment and Planning Commission. Council Member Cox seconded the motion. Motion passed unanimously.

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- ii. Grant waiver or partial waiver to LOTRA from Resolution 1249 The City of Lander Fee Schedule 2022-2023 as to the “All ticketed events 10% of gate fee” provision. TABLED for Council consideration of the entire Fee Schedule.

MOTION: Council Member Stuble moved to table the waiver or partial waiver to LOTRA from Resolution 1249 The City of Lander Fee Schedule 2022-2023 as to the “All ticketed events 10% of gate fee” provision pending reassessment of fee schedule. Council Member Josh Hahn seconded the motion. Council Members Larsen, Cox, White, Dan Hahn, Stuble and Josh Han voting Aye. Mayor Richardson voting Nay. Motion passed.

- iii. Authorize Mayor to sign temporary LOTRA Lease and LOTRA License and Indemnification Agreement.

MOTION: Council Member Larsen moved to authorize Mayor to sign the temporary LOTRA Lease and LOTRA License and Indemnification Agreement. Council Member Stuble seconded the motion. Motion passed unanimously.

- iv. Authorize Mayor to sign Amendment #1 to original contract for structural services for the Lander Wells Level III project in the amount of \$20,000.00 additional dollars.

MOTION: Council Member White moved to authorize Mayor to sign Amendment #1 to original contract for structural services for the Lander Wells Level III project in the amount of \$20,000.00 additional dollars. Council Member Stuble seconded the motion. Motion passed unanimously.

- v. Authorize Mayor to sign Contract Between the Wyoming Department of Transportation and Hunt Field for the 2023 Airport Crack Seal Project.

MOTION: Council Member Larsen moved to authorize Mayor to sign the Contract Between The Wyoming Department of Transportation and Hunt Field for the 2023 Airport Crack Seal Project. Council Member Cox seconded the motion. Motion passed unanimously.

- vi. Authorize Mayor to sign Groathouse Construction Inc. Change Order No. 6 for the Maven Outdoor Equipment Company Headquarters project increasing the contract amount \$3,195.00.

MOTION: Council Member Stuble moved to authorize Mayor to sign Groathouse Construction Inc. Change Order No. 6 for the Maven Outdoor Equipment Company Headquarters project increasing the contract amount \$3,195.00. Council Member Dan Hahn seconded the motion. Motion passed unanimously.

#### 6. Mayor and Council Updates

Council Member Larsen- He attended a meeting at Wind River Cares child advocacy center in Riverton and provided information regarding the center. He provided a Chamber and Lodging Tax update. The Lander Community Awards banquet is scheduled for March 3. Council Member Dan Hahn- He would like to thank the City employees for their hard work removing snow and on water breaks. Thank you as well to the WYDOT snowplow drivers. Council Member Cox- She is excited to be on new boards. She attended the LEDA and FCSD#1 board meetings and provided updates. The fireworks discussion boils down to communication. With better communication this type of misunderstanding may be avoided. She urged transparency and communication.

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Council Member White-Senior Citizen Board update. Lander Art Center current exhibit is unbelievable The Planning Commission will be meeting Thursday. Met with the regional Wyoming Business Council, Path to Prosperity discussion concerning opportunities and challenges in Lander in terms of economic development.

Council Member Stuble- The Garden Expo will be April 22. The Conservation District is doing a phenomenal amount of work. She attended several EE Task force meetings. She thanked people for their fireworks input. This in an operational decision. She agrees that there is a breakdown in communication that needs improvement. She further urged everyone to stay on agenda during the meetings.

Council Member Josh Hahn- Thank you to Council Member Cox for her comments. He is a firm believer in transparency. His comments come from the people. Decisions are being made that fall on the council to explain. He feels LOTRA is being singled out. We need to help those who have been helping the city.

Mayor Richardson- Stated he never said LOTRA can't have fireworks. I just don't think with the liability at the rodeo grounds that the city should be involved. He is concerned about reconsidering the Fee Schedule passed two years ago. He thanked the roads and water departments for their work.

7. Staff Discussion Items

Assistant Public Works Director Hunter Roseberry- Thanked the city employees for the great efforts they are making. He would like to remind the public about the frost depth. Keep your water running.

Assistant Mayor RaJean Strube Fossen- Staff will work on rate schedules early. Strategic planning documents will be emailed to council for review before the February 22nd meeting. There is a March 3 meeting at City Hall where the Wyoming Business Council will ask the council what they would like for economic development. She can set up a Zoom meeting if that is helpful for council.

8. Adjournment of Meeting

MOTION: Council Member Larsen moved to adjourn the meeting. Council Member seconded the motion. Motion passed unanimously.

Being no further business to come before the Council, the meeting was adjourned at 8:35 p.m.

The City of Lander

ATTEST:

By: \_\_\_\_\_  
Monte Richardson, Mayor

\_\_\_\_\_  
Rachelle Fontaine, City Clerk

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