| STATE OF WYOMING |) |
|------------------|---|
| COUNTY OF GOSHEN |) |
| TOWN OF LINGLE |) |

The Regular Meeting of the Lingle Town Council convened at 6:00 PM March 6, 2024 with Mayor Unverzagt leading the Pledge of Allegiance. Upon roll call, the following were present, constituting a quorum:

Mayor:

Al Unverzagt

Council Members:

A.J. Lambert

Micah Foster Kathy Wilhelm

There was also present:

Police Chief:

Endra Andrews

Town Attorney:
Town Supervisor:

Anna Barnes

A/Town Supervisor: Logan Dailey

Jeremy Ochsner Logan Dailey

LVFD FC: Clerk/Treasurer:

Kasey Bangerter Richard Reves

D/C/T:

Nakisha Garner

Absent:

Council Member:

Brandie Cook

Mayor Unverzagt welcomed all to the meeting and thanked them for being present. Mayor Unverzagt called for approval of the agenda with additions. Nolan Spears was added to "Public Comment," and the third reading of Ordinance #365 is to be tabled. CM Wilhelm moved to approve the agenda with the additions. CM Lambert voiced the second and the motion carried unanimously. Mayor Unverzagt called for approval of the minutes of the February 21, 2024 regular council meeting. CM Wilhelm moved to approve the minutes as presented. CM Foster voiced the second and the motion carried unanimously.

BILLS FEBRUARY 2024: CM Lambert moved to pay the town February 2024 expenditures in the amount of \$100,135.04. CM Wilhelm voiced the second ad the motion carried unanimously.

PUBLIC COMMENT: Nolan Spears, LFL High School student and National Honor Society member, requested pool passes for a St. Patrick's promotion that the National Honor Society is sponsoring. The council approved 2 individual pool passes by consensus for the promotion.

POLICE ITEMS: PC Andrews reported: She will be attending a Domestic and Trauma Assault training in Cheyenne March 11-13, 2024. She requested that ATS Dailey be allowed to attend as this training would apply to the Reserve Officer Certification he is seeking. The council approved his attendance by consensus.

LEGAL ITEMS: TA Barnes reported: Two Utility Demand Letters were issued with one paid in full and the other still outstanding. Separate cases of multiple demand letters had been issued in the amounts of approximately \$51.00 and \$92.00 with no responses. TA Barnes requested that these amounts be written off as the whereabouts of these former residents is unknown. The council approved the amounts to be written off by consensus. Visionary responded with changes to Ordinance #365. Following

discussion of the change's TA Barnes will submit the updates and also amend the current Pole Attachment agreement to include all new attachments included with the new contract.

MAINTENANCE ITEMS: TS Ochsner reported: The new playground equipment has been assembled and installed; the equipment put up for auction has been sold: The 1975 GMC dump truck sold for a net amount of \$2,970.00, The Caterpillar grader sold for a net amount of \$8,550.00, The 1974 John Deere loader sold for a net amount of \$22,140.00, and the SewerRoder sold for a net amount of \$54.00. As of this meeting these items have not been paid for by the winning bidders. TS Ochsner announced his resignation as the Town of Lingle Town Supervisor. His intent is to work until the end of May 2024. He will also provide backup service for the Water Dept until ATS Dailey is fully certified. ATS Dailey reported the new town website is operational.

LVFD ITEMS: FC Bangerter reported: Six ambulance calls and three fire calls since the last council meeting; the coyote hunt had 32 participating teams and approximately \$8,000.00 was paid out in cash and prizes; Live emergency siren tests will take place throughout the spring, summer and fall. FC Bangerter announced that the fire department will be sponsoring an Easter Egg Hunt March 30th 2024 and requested a donation from the town for the promotion. The council agreed by consensus to donate \$250.00 towards the Egg Hunt. The "Egg Your Yard" promotion will also take place and details will be provided at a future meeting.

ADMINISTRATIVE ITEMS: C/T Reyes reported: The new computers have been ordered and delivery is expected mid-March; The 120Water contract was initiated February 27, 2024; Brian Murphy of Visionary was unexpectedly out the office and has just initiated the service orders for internet installation.

ORDINANCES: Benchmark requested that the third reading of Ordinance #365 be tabled.

NEW BUSINESS: The Lingle Town Council conducted interviews for the Pool Manager and Assistant Pool Manager. CM Wilhelm moved to approve Emily Cottrell as Pool Manager and Brandie McCoid as Assistant Pool Manager for the 2024 pool season. CM Lambert voiced the second and the motion carried unanimously; Following discussion CM Wilhelm moved to renew the membership with Wyoming Water Assn. in the amount of \$225.00. CM Lambert voiced the second and the motion carried unanimously.

CORRESPONDENCE: The town received a "Thank you" card from the family of Dick Hill for flowers that were sent for his funeral. The card is available for review.

COUNCIL ITEMS: CM Lambert informed all in attendance that he will be attending the Wyoming Community Gas board meeting in Casper March 21-22, 2024.

With no further business to conduct Mayor Unverzagt adjourned the meeting at 6:48 PM.

| SEAL: | | |
|--------------------------------|---------------------|--|
| ATTEST | | |
| Clerk/Treasurer, Richard Reyes | Mayor, Al Unverzagt | |

| BILL LISTING 2/2024 VENDOR | | |
|--|----------------------------------|-------------------------|
| VENDOR'S NAME | | AMOUNT |
| 20 Water Audit Inc. | | \$ 5,900.00 |
| Barnes Law, LLC | | \$ 610.32 |
| Black Hills | | \$ 1,271.27 |
| City of Torrington | | \$ 1,000.00 |
| CNASurety | | \$ 1,000.00 |
| Comdata | | \$ 2,667.54 |
| Drivers License Guide | | \$ 52.00 |
| Enviro Service | | \$ 25.00 |
| Gremlin Garage | | \$ 441.17 |
| Ideal Linen | | \$ 291.07 |
| Nakisha Garner | | \$ 178.09 |
| | | |
| Newcombs Heating & Cooling | | |
| One Call | | \$ 25.00 |
| TDS | | \$ 5,416.37 |
| TLECC | | \$ 85.00 |
| Torrington Telegram | | \$ 420.71 |
| Fown Of Lingle | | \$ 2,147.11 |
| Valley Motor Supply | | \$ 921.46 |
| Visionary | | \$ 302.32 |
| Vistabeam | | \$ 81.90 |
| WMPA | | \$ 27,632.09 |
| Wyoming Class | | \$ 4,200.00 |
| Wyo Dept. of Revenue MUNICIPAL BILLS DUE | | \$ 1,657.43 |
| Volunteer Fireman's Pension | | \$ 281.25 |
| LVFD BILLS DUE | | \$ 261,23 |
| TOTAL BILLS DUE | | \$ 55,942.10 |
| GCEDC GCEDC | | \$ 1,983.35 |
| Westco | | \$ 1,480.87 |
| Wyo Class | | \$ 4,000.00 |
| Century Link | | \$ 38.27 |
| Vyve | | \$ 144.02 |
| Gateway Services | | \$ 138.41 |
| | TIDEC | |
| TOTAL PRE-PAID EXPENDIT | URES | \$ 7,784.92 |
| Blue Cross/Blue Shield | | \$ 8,336.30 |
| Wyoming Retirement System | | \$ 4,290.31 |
| IRS-FICA,FWH,Medicare | | \$ 2,690.83 |
| IRS-FICA,FWH,Medicare | | \$ 2,911.57 |
| TOTAL PERSONNEL BENEFI | T EXPENDITURES | \$ 18,229.01 |
| TOTAL PERSONNEL PAYRO | LL | \$ 20,179.01 |
| TOTAL RETURNED CHECKS | | |
| TOTAL VOIDED CHECKS | | |
| TOTAL EXPENDITURES | | \$ 102,135.04 |
| TOTAL FUND INVESTMENT CHANGE | ES | \$ 1,601.94 |
| TOTAL REVENUE | | \$ 126,739.01 |
| CASH BALANCE-REVENUES OV | ER EXPENDITURES-BALANCE | \$ 24,603.97 |
| ATTEST THAT THE ABOVE BILLS F | OR FEBRUARY 2024 HAVE BEEN AI | PPROVED FOR PAYMENT, BY |
| TOWN COUNCIL. DATE APPROVED | | |
| AMOUNT PRESENTED AND APPROV | | WISE INDICATED. |
| | | |
| Signed by Mayor Al Unverzagt | Attested by D/C/T Nakisha Garner | |
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