

**CITY OF LANDER
REGULAR COUNCIL MEETING
COUNCIL CHAMBERS: CITY HALL
240 LINCOLN STREET
LANDER, WY 82520
September 11, 2018
Unapproved Minutes**

THE CITY OF LANDER IS AN EQUAL OPPORTUNITY PROVIDER

Governing Body Present: Mayor Del McOmie, Vice President Monte Richardson, Council Member Dick Hudson, Council Member Dan Hahn, Council Member Melinda Cox, Council President Cade Maestas, Council Member Mark Calhoun, Council Member Mark Calhoun, Council Member Melinda Cox, Council Member Dan

Governing Body Absent: None

City Staff Present: Assistant Mayor RaJean Strube Fossen, Deputy City Clerk Tami Hitshe, Police Chief Bob Ceerle, City Attorney Adam Phillips, Public Works Director Lance Hopkin

Call to Order

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

I. Approval of Agenda

MOTION: Council Member Cox moved approved. Motion passed.

II. Proclamations:

- (a) September 11th National Day of Service and Remembrance

Mayor McOmie read proclamation.

- (b) American Legion Day, September 16, 2018

Mayor McOmie read proclamation.

III. Oral Comments

- (a) Personal Privilege – Mayor and Council

Council Member Hahn said how great the Flyin was. Council Member Calhoun announced it was Public Works Director Lance Hopkin birthday. Wishing him a happy birthday. Council Member Hudson did an update on Soil Conservation and Senior Center. Soil Conservation is going well, Senior Center would like to see about replacing the restroom doors. They are getting an increase of handicapped people and the doors are heavy for them to open. Look into replacing them with lightweight doors or installing automatic openers. Mayor McOmie said we could look into that issue. Council President Maestas talked about the public meeting that was held for the pushroot tenants. They heard suggestions and complaints but overall it was a good meeting. He also mentioned the One Shot Antelope Hunt that will be starting on Thursday of this week. Council Vice-President said he received a call from a citizen asking if the trees at 7th and Garfield Street could be trimmed because you can't see the stop sign. Almost had an accident at that intersection.

IV. Consent Agenda:

- (a) Regular Meeting Minutes – August 14, 2018
(b) Work Session Meeting Minutes – August 28, 2018
(c) Special Meeting Minutes - September 4, 2018
(d) Bills and Claims

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(b) ACE HARDWARE LANDER SUPPLIES - BLDG, LCCC, WTP, AIRPORT, PARKS; PARTS - SHOP; BLDG MAINT - AIRPORT; REFUND - SHOPS \$290.60 ADAM E PHILLIPS ATTORNEY AT LAW ATTORNEY - GEN GOVT, WATER \$4,202.00 ALSCO LINENS - LCCC \$1,544.08 API SYSTEMS INTEGRATORS REPAIRS - LCCC \$2,302.76 B & F ENTERPRISES LLC POST FOR RODEO GROUNDS \$200.00 BILLS QUALITY AUTO GLASS WINDSHIELDS-SHOP \$275.37 BLACK HILLS ENERGY GAS - ALL DEPT \$815.80 BLOEDORN LANDER LUMBER SUPPLIES - STREETS \$10.49 BOMGAARS SUPPLIES - CEMETERY, WATER, PARKS, WTP; PARTS -CEMETERY,WTP, SHOP \$624.31 BRAD WURSTEN AIRSHOWS FLYIN - AIRPORT 5,350.00 CASPER STAR TRIBUNE ADVERTISING - AIRPORT 336.88 CBI PROJECT COSTS - ASSISTED LIVING 4,250.25 CEMETERY REFUNDS REFUNDS - CEMETERY 1,040.00 CENTRAL BANK & TRUST SUPPLIES - AIRPORT, GEN GOVT, POLICE, FIRE; TRAVEL - POLICE, BLDG, FIRE, PARKS \$633.96 CENTURY LINK PHONE - GEN GOVT, AIRPORT, POLICE; LCCC, WTP \$970.62 CITY PLUMBING & HEATING MAINTENANCE - PARKS; REPAIR - WATER \$296.12 DANA KEPNER CO FIRE HYDRANT SUPPLIES - WATER \$3,849.50 DOWL PROF FEE I & I - STP 1,407.50 DRUG TESTING SERVICES LLC DRUG SCREENING - EMERG MGMT 455.00 ELLIS CONCRETE, INC. ONE PERCENT STREETS 7,422.00 ENERGY LABORATORIES INC SAMPLE ANALYSIS, LAB ANALYSIS, TESTING - WATER TREATMENT \$3,293.00 FAGNANT LEWIS & BRENDA PROF SERVICES - COURT, POLICE, CITY HALL, GEN GOVT, ENTERPRISE \$3,725.00 FAO USAED OMAHA DISTRICT SECTION 205 \$60,000.00 FASTENAL REPAIR - SHOP \$18.09 FLEX SHARE BENEFITS FLEX BENEFITS - GEN GOVT, FLEX SHARE - GENERAL, ENTERPRISE \$935.00 FREE MAN AIRSHOWS FLYIN - AIRPORT \$1,750.00 FREMONT BROADCASTING INC ADVERTISING - WEED & PEST \$444.00 FREMONT CHEVROLET-GMC PARTS - SHOP \$69.58 FREMONT CO SOLID WASTE DISPOS DEMO - RODEO GROUNDS, TRASH - WTP, PARKS; WASTE - STREETS \$390.20 FREMONT COMMUNICATIONS PHONE - PUBLIC WORKS 95.75 FREMONT COUNTY TREASURER DISPATCH CONTRACT - POLICE, FIRE; PRISONER CARE - MUNI COURT \$22,650.50 FREMONT COUNTY WEED & PEST CHEMICALS - WEED & PEST \$68.99 FREMONT MOTOR COMPANY PARTS - SHOP \$171.94 GAMETIME PLAYGROUND NORTH PARK \$4,879.90 HACH COMPANY TESTING - STP \$845.55 HASCO INDUSTRIAL SUPPLY SUPPLIES - LCCC; REPAIR - SHOP \$153.96 HOMETOWN OIL SUPPLIES - SHOP, FLYIN \$973.97 HONNEN EQUIPMENT CO PARTS - SHOP \$80.89 J & M AIRCRAFT SUPPLY SUPPLIES - AIRPORT \$283.95 JOHNSON CONTROLS REPAIRS - LCCC \$337.60 LANDER SENIOR CITIZENS CENTER BLDG MAINT - LANDER SENIOR CEN \$1,396.34 LANDER VALLEY AUTO PARTS PARTS - SHOP \$495.20 LANDER VALLEY SANITATION TRASH - FIRE \$175.00 LESHER, RAINE MAINTENANCE - LCCC \$2,970.00 LOZIER, TERESA CLEANING BLDG - WATER, GEN GOVT \$950.00 MISC ONE TIME PAYMENTS SUPPLIES - AIRPORT; REPAIRS - WTP, REFUND SURETY BOND \$3,113.11 MR D'S FOOD STORES SUPPLIES - WATER, WTP; REC PROGRAMS - PARKS; MOSQUITO GRANT - WEED & PEST; MEETING EXP - GEN; 70.87- NAPA AUTO PARTS - LANDER PARTS - SHOP \$1,615.15 ONE CALL OF WYOMING LOCATES - WATER \$51.00 OVERBY, JEFF FLYIN - AIRPORT \$1,000.00 PATRICK CONSTRUCTION INC REPAIR - WATER, JEFFERSON STREET - WATER \$13,719.30 PAVEMENT MAINTENANCE INC REPAIR - AIRPORT \$375.00 PERFECT POWER INC MAINTENANCE - WTP \$3,962.89 PITT, ORLEY CLEANING SERVICES - FIRE \$300.00 PRECISION DIRT PATHWAYS - PARKS \$4,995.18 RAINE GARDENS, LANDSCAPE & DESIGN BARK - LCCC \$1,400.00 RED ROCK CHRONICLING,

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LLC ART CENTER \$800.00 REVIZE, LLC WEBSITE DESIGN \$3,000.00 RH DICK FENNELLY FLYIN - AIRPORT \$1,050.00 RIVERTON RANGER INC ADVERTISING - AIRPORT, I&I PROJECT, LAGOONS, GEN GOVT \$782.30 RIVERTON TIRE & OIL CO TIRE - SHOP \$2,039.50 ROCKY MOUNTAIN POWER ELECTRICITY - ALL DEPT \$13,402.70 SHIRTS & MORE REC EQUIP - PARKS \$40.50 SIX ROBBLEES INC TIRE REPAIR - SHOP \$34.00 SNOW DEEP DESIGNS REC PROGRAMS - PARKS \$139.37 SUPERIOR INDUSTRIAL SUPPLY SUPPLIES - WATER \$77.86 SWEETWATER AIRE REPAIR - LCCC \$622.88 TEAM LABORATORY CHEM. CO. MAINTENANCE - WATER \$12,787.50 THATCHER COMPANY CHOLRINE - WTP; CHEMICALS - WATER TREAT \$9,610.33 UNION TELEPHONE COMPANY PHONE - ALL DEPT \$579.36 UNITED LIFE INSURANCE COMPANY INSURANCE - FIRE \$4,101.06 USA BLUE BOOK MAINTENANCE - WATER \$208.31 VALLEY LUMBER COMPANY SUPPLIES - WTP, BLDG MAINT, RODEO; REPAIR - WATER, PARKS \$2,396.32 VAN DIEST SUPPLY CO CHEMICALS - WEED & PEST .900.64 VISA CHARGE ACCOUNT CB&T LEINS - WATER, PLAQUE, SUPPLIES - WTP \$299.32 WAMCAT TUITION - GEN GOVT, REGISTRATION - CLERK, REIMBURSE FUNDS \$701.00 WATER REFUNDS WATER - SEWER - REFUND/DEPOSIT \$543.84 WESTERN LAW ASSOCIATES PROFESSIONAL FEES - GEN GOVT \$3,516.96 WESTERN PRINTING CO. SUPPLIES - MUN COURT \$166.00 WHITING LAW PC COURT APPT LEGAL - MUNI COURT \$2,210.00 WILSON BROS CONSTRUCTION INC REFUND SURETY BOND \$2,000.00 WIND HOSTING INTERNET \$119.40 WIND RIVER AVIATION CONTRACT - AIRPORT \$1,800.00 WIND RIVER RANCH SUPPLIES SUPPLIES - RODEO GROUNDS \$4,524.00 WORLDWASH LLC CLEANING HOOD - LCCC \$575.00 WYDOT - FINANCIAL SERVICES FUEL - ALL DEPTS, WATER, SEWER, FIRE \$7,636.96 WYOMING LAW ENFORCEMENT ACAD REGISTRATION - POLICE \$585.00 WYOMING RETIREMENT SYSTEM RETIREMENT - FIRE \$660.00 WYOMING WASTE SYSTEMS TRASH COLLECTION - BLDG MAIN; \$- ZEDI USA INC TESTING - LAGOON, SAMPLES - WATER \$1,295.00

MOTION: Council President Maestas moved to approve. Motion passed

V. Resolutions

- (a) Resolution 1150 - Authorizing an Application to the Wyoming Water Development Commission for funding of the Phase Three (3) High Pressure Water Systems Upgrade

Public Works Director explained to Mayor and Council what this Resolution was about. Council President Maestas would like to revisit this at a work session to discuss this further.

MOTION: Council President Maestas moved to approve. Motion passed

VI. New Business

- (a) Authorize the Mayor to sign the Software Service Agreement with Tyler Technologies

MOTION: Council Member Calhoun moved to approve. Motion passed.

- (b) Reappoint James Whiting to the Tiger Board

MOTION: Council Member Cox moved to approve. Motion passed

- (c) Authorize Mayor to award the bid of \$522,381.00 on Lagoon Aeration System Project

MOTION: Council Member Calhoun moved to approve. Motion passed

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Mark Holman who lives at 100 Jefferson came to complain about the Sunrise Villa apartment building across from where he lives and the Four Seasons trailer park next to that. He currently rents his house from Clair Toponce and has lived there for 9 years. The garbage is out of control and the flow of people coming in and out of the trailer park. There are 30 bags of trash at any given day. He has had issues with people in his yard at all hours of the night, urinating, yelling and fighting. Wanted to know if there were any Ordinances against the trash. The dumpster should be housed in a fenced area. He also deals with barking dogs all night long. He and his neighbors have had enough of the trash. Mr. Holman says there should be some heat put on the property owners for this problem. If something doesn't

Chief Ceerle stated the current ordinance are old and outdated and Lieutenant McOmie is working on reviewing the ordinances. The police department is short staff and they currently do not have a code enforcement officer. Chief Ceerle said they will make an effort to look into this situation.

Mayor McOmie said he would look into this matter. Council Member Hudson said he would like to discuss reviewing the Ordinances at a work session meeting.

VII. Adjournment

Being no further business to come before the Council, the meeting was adjourned at 7:13 p.m.

The City of Lander

ATTEST:

By: _____
Del McOmie, Mayor

Tami Hitschew, Deputy City Clerk

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