

**CITY OF LANDER
REGULAR COUNCIL MEETING
COUNCIL CHAMBERS: CITY HALL
240 LINCOLN STREET
LANDER, WY 82520
July 09, 2019**

THE CITY OF LANDER IS AN EQUAL OPPORTUNITY PROVIDER

Governing Body Present: Mayor Monte Richardson, Council Vice President Dick Hudson, Council Members John Larsen, Chris Hulme, Dan Hahn

Governing Body Absent: Council President Cade Maestas, and Missy White

City Staff Present: City Attorney Adam Phillips, Public Works Director/Engineer Lance Hopkin, City Clerk Sarah Edlund, City Treasurer Charri Lara, Police Chief Thomas Shroyer

Pledge of Allegiance

Call to Order, Mayor Richardson called meeting to order 6:00

Public Hearing

- (a) Transfer of Liquor License #18 to Zander's Catering
 - a. Open Public Hearing
 - b. Introduce and Read,
City Clerk read public notice
 - c. Ask for Comments
Council Member Hulme is this a separate business holding this license from your gas station?
Wade Alexander, this is a separate business from the One Stop to keep the liability separate.
 - d. Close Public Hearing

Approval of Agenda, Mayor Richardson we need to amend the agenda to add the QT Pod agreement.

Council Member Larsen moved to approve agenda as amended. Council Member Hahn 2nd the motion.

Motion passed

Oral Comments

- (a) Personal Privilege – Mayor and Council

Council Member Hulme, the Lander E-Free Church offered to clean up after the parade and they did a great job. They would also like to do another clean up in August and want to work with the city on that.

Council Vice President Hudson, today was the senior center business meeting. They had a great pancake breakfast. Their lawn care person found a issue with their sprinkler system that would need to be fixed but it runs into their pavement.

Council Member Larsen, the city crew and the population of Lander did a great job on the 4th of July. It takes a lot of people to pull off all the different events hosted in our community and all of those people did a great job. Our Main Street looked great on the 5th.

Mayor Richardson, our public works department and parks and recreation departments did a great job. Our employees did wonderful.

Chief Shroyer this is the first year in memory that they did not have a fire call on the 4th of July. We had all of our officers working and we only had a few complaints compared to close to a hundred complements. We would like to thank ACE for allowing us to set up in their parking lot.

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Consent Agenda

- (a) Regular Meeting Minutes – June 11, 2019
 - (b) Work Session Meeting Minutes – June 25, 2019
 - (c) Special Session – June 6, 2019
 - (d) Bills and Claims
- AIR DIFFUSION SYSTEMS FLOATS INSTALLATION - STP 25,972.00 ALSCO
LINENS - LCCC 548.11 API SYSTEMS INTEGRATORS ALARM MONITORING -
LCCC 780.00 AT & T PHONE - E911 7.23 AUTOMATION & ELECTRONICS
CONSULTING - WTP 196.50 BIG HORN CO-OP FERTILIZER - CEMETERY 844.75
BILL JONES PLUMBING & HEAT MAINTENANCE - PARKS 155.49 BLACK
HILLS ENERGY GAS - ALL DEPT 2,858.95 BOBCAT OF THE BIG HORN BASIN
INC PARTS - SHOP 636.74 BOMGAARS PANELS - RODEO GROUNDS; SAFETY
EYEWEAR - STREETS; POWER TOOLS - CEMETERY 767.41 BUSH-WELLS
SPORTING GOODS REC EQUIP - PARKS 504.78 CENTRAL BANK & TRUST
627.92 TRAVEL - GEN GOVT, WATER, POLICE; TRAINING - FIRE; SUPPLIES -
PARKS, FIRE, AIRPORT CENTURY LINK (99); PHONE -ALL DEPT 669.71 CH
DIAGNOSTIC AND CONSULTING SERVICES TESTING - WTP 1,415.00 CITY
PLUMBING & HEATING REPAIR - BLDG MAINT 240.30 CMI TECO SUPPLIES -
SHOP 104.16 COMMUNITY CENTER REFUNDS REFUND - COMM CENTER
300.00 COWBOY SUPPLY HOUSE SUPPLIES - BLDG MAINT 2.78- CPS
DISTRIBUTORS INC SUPPLIES - PARKS 1,356.92 DRUG TESTING SERVICES
LLC DRUG SCREENING - EMERG MGMT 120.00 EATON SALES & SERVICE
REPAIR - AIRPORT 425.00 EDLUND CONSTRUCTION, LLC – ROOF
REPLACEMENT – CITY HALL 42,083.33 FAGNANT LEWIS & BRENDA PROF
SERVICES - POLICE 1,247.99 FAIRFIELD TREE AND LAWN CARE TREE CARE -
PARKS 1,800.00 FASTENAL SUPPLIES - STP 477.03 FERGUSON ENTERPRISES
INC SUPPLIES - STP 1,152.74 FLEX SHARE BENEFITS FLEX BENEFITIS - GEN
GOVT 26,500.00 Total FREMONT BROADCASTING INC ADVERTISING - GEN
GOVT, WATER, WEED & PEST 346.00 FREMONT CO PUBLIC HEALTH HEP
SHOTS - STREETS 20.00 FREMONT CO SOLID WASTE DISPOS TRASH - PARKS
91.00 FREMONT COUNTY BOCES PROF SERVICES - WATER, GEN GOVT 252.00
FREMONT COUNTY TREASURER PRISONER CARE - MUNI COURT;
DISPATCH 22650.50 GOLDER ASSOCIATES 7,481.98 HACH COMPANY
SUPPLIES - STP 1,093.00 HDR ENGINEERING INC PROF SERVICES - HPWL,
HPWL PHASE 2 72,231.56 HOMETOWN OIL SUPPLIES - SHOP 153.23 KUSICK,
MICHAEL PROF SERVICES - WATER 1,250.00 LANDER ONE SHOT CLUB DUES
- OGA 100.00 LANDER SENIOR CITIZENS CENTER BLDG MAINT - LANDER
SENIOR CEN 2,308.39 LARA, CHARRI TRAVEL - GEN GOVT 186.00 LINTON,
BRIAN TRAVEL REIMB - WTP 612.00 LOCAL GOVERNMENT LIABILITY POO
INSURANCE - GEN GOVT, WATER 29,249.00 LOOSE, GARY R AIRPORT
MANAGER CONTRACT 3,750.00 MISC ONE TIME PAYMENTS
REIMBURSEMENT - REC PROGRAMS; REFUND - STREETS; TRAVEL - POLICE;
SANDER - STREETS 8,284.54 MITY-LITE TABLES - COMM CENTER 158.69
MUNICIPAL EMERGENCY SERVICES UNIFORMS - FIRE 349.61 MUNICIPAL
TREATMENT EQUIPMENT SUPPLIES - WTP 23,000.00 NAPA AUTO PARTS -
LANDER PARTS - SHOP, POLICE, CEMETERY, SUPPLIES - SHOP, BATTERIES -
STP 1,752.40NAPA AUTO PARTS - RIVERTON PARTS - CEMETERY 206.42
NEOPOST RENTAL - WATER 1,000.00NORCO INC RENTAL - SHOP, SUPPLIES -
LCCC 372.57 ONE STOP CARWASH MAINTENANCE - GEN GOVT 11.20
O'REILLY AUTO PARTS REPAIR - SHOP 26.57 PATRICK CONSTRUCTION INC
SET ANCHORS AT STP 1,360.00 PITT, ORLEY CLEANING SERVICES - FIRE
300.00 PREMIER VEHICLE INSTALLATON INC INSTALLATION OF

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EQUIPMENT - POLICE 9,142.28 PUSHROOT FILMS PROF SERVICES - LOR GRANT 2,340.00 REED MOGHAUN SUPPLIES - WATER 1,640.00 ROCKY MOUNTAIN PRE-MIX CONCRETE -STP 4,032.00 SHERWIN WILLIAMS PAINT - STREETS 568.34 SHIELDS CLEANING MAINTENANCE - LCCC; CLEANING - CITY, WATER 4,235.83 SIX ROBBLEES INC SUPPLIES - SHOP 40.62 SNOW DEEP DESIGNS REC PROGRAMS - PARKS 278.88 STOTZ EQUIPMENT SUPPLIES - CEMETERY; PARTS - SHOP 137.80 TEAM LABORATORY CHEM. CO. REPAIR - SEWER; BUGS - STP 6,123.50 TEGLER INSURANCE - GEN GOVT, WATER 47,870.00 HATCHER COMPANY CHEMICALS - WATER TREAT 7,266.25 THE COMPANY SURVEY - PATHWAY, SERVICES - PARKS; PROF FEE 1,830.00 TWEEDS WHOLESALE CO. SUPPLIES - PARKS 668.00 TYLER TECHNOLOGIES NEW SOFTWARE - COURT 9,450.00 WATER REFUNDS RENTER DEPOSIT; REFUND 42.98 WESTERN LAW ASSOCIATES PROF FEES - GEN GOVT 2,573.35 WHITING LAW PC PROF FEES - GEN GOVT 230.00 WILLIAM H SMITH & ASSOC PROF SERVICES 4,505.00 WINSUPPLY MAINTENANCE - WTP 488.94 WYDOT - FINANCIAL SERVICES FUEL - ALL DEPTS 5,547.15 WYOMING ASSN. OF MUN. DUES - GEN GOVT, WATER A & C 9,627.76 WYOMING MACHINERY CO. PARTS - SHOP 546.74 WYOMING RETIREMENT SYSTEM RETIREMENT - FIRE 630.00 WYOMING STATE PARKS REC PROGRAMS - PARKS 90.00 Grand Totals: 448,722.72

Council Member Hahn moved to approve, Council Vice President Hudson 2nd the motion
Motion passed

Ordinance

First Reading

(a) Ordinance 1229, An Ordinance Granting a Franchise to Wind River Internet Communications to Operate and Maintain a Telecommunications System in the City of Lander

Council Vice President Hudson moved to approve Ordinance 1229, Council Member Hulme 2nd the motion
Motion passed

(b) Ordinance 1230, An Ordinance Granting a Franchise to Visionary Internet

Council Member Larsen moved to approve Ordinance 1230, Council Vice President Hudson 2nd the motion
Motion passed

(c) Ordinance 1231, Liens

Council Vice President Hudson moved to approve Ordinance 1231, Council Member Hahn 2nd the motion
Motion passed

Second Reading

(a) Ordinance 1228, An Ordinance Rezoning 745 Buena Vista from R-1 to R-Med

Council Member Hahn moved to approve Ordinance 1228, Council Member Hulme 2nd the motion
Motion passed

Resolutions

(a) 1162 Resolution to appoint Clerk as Records Keeper
Council Member Larsen moved to approve, Council Vice President Hudson 2nd the

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motion
Motion passed

(b) 1163 Resolution waiving open container for Lander Live Events on July 18th and August 1st
Council Member Hahn moved to approve, Council Member Larsen 2nd the motion
Motion passed

(c) 1164 Resolution waiving the open container for the art crawl.
City Clerk explained the event.
Council Vice President Hudson moved to approve, Council Member Larsen 2nd the motion
Motion passed

II. New Business

(a) Approve Transfer of Liquor License #18 to Zander's Catering at 730 E Main St.

Council Member Larsen moved to approve, Council Member Hahn 2nd the motion
Council Member Hulme, City Attorney Phillips do you see the liability concerns that would be why a business would need two licenses.

Wade Alexander, these will be held by two different businesses. If we cater a function under Zander's One Stop and someone falls and hurts themselves, then this way they cannot go after the gas station.

Motion Approved

(b) Authorize the mayor to accept the resignation of Jason Hill from the Parks and Recreation Board.

Council Member Hahn moved to approve, Council Vice President Hudson 2nd the motion
Motion passed

(c) Authorize the mayor to sign for Abandon Mines and Lands Grant

Public Works Director Hopkin, this is an application we are putting in for some funding. This would go toward the tanks and reservoir projects.

Council Vice President Hudson moved to approve, Council Member Larsen 2nd the motion
motion
Motion passed

(d) Authorize the mayor to sign lease agreement with Gary Loose for Airport Hanger # 300

Discussion was held on how the cost changed from the previous contract and how many buildings the city owns.

Council Member Hahn moved to approve, Council Member Hulme 2nd the motion
Motion passed

(e) Authorize the Mayor to sign agreement with QT Pods for software for fuel system at Hunt Field Airport
City Treasurer Lara, we have the fuel system software. This will run off a different line and will allow Gary to look at our sales. After we sign this contact it takes a two week lead and then we should be able to get our information real time.

Council Vice President Hudson moved to approve, Council Member Hulme 2nd the motion
motion
Motion passed

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Public Works Director Hopkin we are moving forward on the Rural Water house and you will start to hear about our new changes that we are implementing. It should prevent the pressure bumps that we experience. We will also not be taking cash anymore, it is moving to a credit card/debit card system.

Council Member Hahn have we looked at opening another system on the other side of town. Public Works Director Hopkin, we would like to open another one, it has a cost of about \$50,000 for a new one.

City Treasurer Lara we sell over a million gallons a month out of the Rural Water house.

ADJOURNMENT

Being no further business to come before the Council, the meeting was adjourned at 6:44 p.m.

ATTEST:

The City of Lander


Sarah Edlund, City Clerk

By: 
Monte Richardson, Mayor

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