CALL TO ORDER

Approval of Agenda

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

Motion passed

Oral Comments

(a) Personal Privilege – Mayor and Council

Council Member Hahn, give an Atta boy to Lance and all the City Crews, especially the street sweepers they are doing a great job.

Council Member Hulme, the Lander Dog Park, is having Grand Opening on next Saturday. Attended the senior center meeting today, they are planning their December 7th craft show. Their meals have increased, both in house and the deliveries.

Council Member White, attended the golf course board meeting last night. The season is winding down and they are working on the contract with their pro to keep the restaurant open during the winter.

Council Member Larsen, LOTRA is working on some items.

Mayor I really appreciate all the time our Council puts into our community. Also last week Lance and I went to Cheyenne and were granted funding through the AML for our water tanks.

Public Works Director Hopkin, they funded our tanks 90% and we really appreciate the work HDR did on this project.

(b) Proclamation – Domestic Violence Awareness Month

Council Member White, read proclamation.

Sydney Allred, it is a blessing to have the support of the community.

(c) Rotary Presentation to Fire Department

Helen Highy, one of the Rotarian areas of focus is reading. Each year we bring the Cat in the Hat to the elementary schools to read to the kids. Our Lander volunteer fire department delivers the Cat in the Hat to the schools each year on a Fire Truck, so we would like to present the Fire Department a check for $100.00 to show our appreciation to them.
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CONSENT AGENDA

(a) Regular Meeting Minutes – September 10th, 2019
(b) Work Session Meeting Minutes – September 24, 2019
(c) Bills and Claims

71 CONSTRUCTION CO ONE % STREET WORK 460,271.64
ACE HARDWARE
LANDER WASP SPRAY - WATER, BATTERIES - POLICE 134,84 ADAM E PHILLIPS
ATTORNEY AT LAW" ATTORNEY - GEN GOVT, WATER 4,460.00 AIRBOSS & CONSULTING
INTERNATIONAL, INC FLY IN - AIRPORT 5,167.34 ALSICO LINENES - LCCC 1,345.65
ARMSTRONG CONSULTANTS INC PAVEMENT MAINT - AIRPORT 8,260.00 ARTERY
CONSTRUCTION MAINTENANCE - WATER 647.50 B & F ENTERPRISES LLC DOG PARK FENCE - PARKS 6,640.00 BADGER METER INC PROF FEES - WATER 780.00 BEDROCK LLC PLAYGROUND MAINTENANCE - PARKS 5,500.00
BLACK HILLS ENERGY GAS - ALL DEPT 987.13 BLOEDEHOR LAMBER LUMBER OUTSIDE
BLDG LCCC 8.34 BOBCAT OF THE BIG HORN BASIN INC PARTS - SHOP, SNOW BLADE
AIRPORT 2,590.71 BROWN COMPANY NEW LOADER - STREETS 124,164.00 CEMETERY
REFUNDS REFUNDS - CEMETERY 350.00 CENTRAL BANK & TRUST TRAVEL - GEN GOVT
SUPPLIES - BLDG TRAVEL - POLICE SUPPLIES - Police CDL - FIRE POSTAGE - WATER
AIRPORT FUEL REFUND TRAVEL - GEN GOVT TRAVEL - fire TRAVEL - PARKS TRAVEL - WATER
1717.88 CH DIAGNOSTIC AND CONSULTING SERVICES TESTING & SAMPLES - WTP 2,380.00
CITY SERVICE VALCON FUEL & SUPPLIES - AIRPORT 44,626.49 COMMUNITY CENTER REFUNDS REFUND - COMM CENTER 300.00 CORP OF ENGINEERS SECTION 205
STUDY 25,000.00 CRUM ELECTRIC MAIN STREET - GEN GOVT 5,037.50 DORSETT
TECHNOLOGIES, INC ENGINEERING - SCADA 5,440.00 FADIAN LEWIS & BREnda PROF
SERVICES - POLICE, COURT 1,125.00 FARMER BROTHERS CO SUPPLIES - GEN GOVT, WATER 331.60 FELIX, JOHN STOCK - RODEO GROUNDS LCCC 300.00 FLEX SHARE BENEFITS FLEX
BENEFITS - GEN GOVT, WATER; FLEX SHARE - GEN GOVT, ENTERPRISE 271.45 FREMONT
BROADCASTING INC ADVERTISING - FLYIN, WEED AND PEST, GEN GOVT, WATER 646.00
FREMONT COUNTY TREASURER DISPATCH CONTRACT - POLICE & FIRE 19,079.83 FREMONT
MOTOR COMPANY PARTS - SHOP 83.98 GAYLOR ASSOCIATES PROJECT COSTS - LOR 4,506.36
H D ENGINEERING INC 1% PROJECTS - ENGINEERING 758.92 HONKEN EQUIPMENT CO
PARTS - SHOP 235.96 HONNEN EQUIPMENT CO SEWER CLEANING, VIDEO SEWER LINES 27,402.12
JOHN CURTIS & SONS UNIFORM - FIRE 61.15 LOCAL EQUIPMENT INC MAINTENANCE - WATER
312.00 LANDER MEDICAL CLINIC PROF FEES - POLICE 192.00 LANDER SENIOR CITIZENS
CENTER BLDG MAINT - LANDER SENIOR CEN 2,971.49 LANDER VOLUNTEER FIRE DEPT
MAVERICK REIMBURSEMENT FOR FIREMEN 5,236.50 LARA, CHARRI REIMBURSE CHARGE
-SUPPLIES 63.89 LEADERSHIP FREMONT COUNTY TRAINING - PARKS, TUITION - GEN GOVT 750.00
GARY R AIRPORT TRAVEL MANAGER CONTRACT 3,750.00 LEROY, TERESA CLEANING
BLDG - WATER, GEN GOVT 950.00 MANUFACTURED CONSTRUCTION - POLICE 415.00
TRAVEL - GEN GOVT 24.90 SUPPLIES - GEN GOVT 488.55 PHONES - GEN GOVT 1,790.99 PROF
SERVICES - LCCC 199.00 SUPPLIES - LCCC 56.08 PHONES - LCCT 129.99 STORAGE BLDG -
LCCC 1,074.78 ADVERTISING - GEN GOVT 899.35 SUPPLIES - GEN GOVT 101.10 SOFTWARE
-MUNI COURT 122.13 REPAIRS - POLICE 111.79 TRAINING - POLICE 1,074.00 UNIFORMS -
POLICE 1,366.66 SUPPLIES - POLICE 153.29 TRAVEL - POLICE 536.68 SHIPPING - POLICE 29.95
SUPPLIES - POLICE 1,423.17 PHONES - POLICE 350.70 NOTARY BOND - POLICE 50.00
COMPUTER SUPPLIES - POLICE 4,932.13 SUPPLIES - FIRE 344.13 SUPPLIES - FIRE 112.43 FIRE
PREVENTION 957.06 PHONES - FIRE 165.69 DUES - BLDG 120.00 PAINT - STREETS 106.45
SUPPLIES - STREETS 67.90 PHONES - STREETS 37.26 TRASH - ALL DEPT 1,596.98 BLDG MAINT
552.25 SUPPLIES - ST LIGHTS 24.45 BLDG MAINT 9.98 PARTS - SHOP 14.40 PHONES - SHOP 129.99 SUPPLIES - WEE AND PEST 10.78 SUPPLIES - WEED AND PEST 73.90 SAMPLES - STP 519.75 SUPPLIES - PARKS 513.97 PARTS - PARKS 43.94 REGISTRATION - PARKS 1,125.00
SHRUBS - PARKS 196.00 HERITAGE BLDG - POLICE 64.87 OFFICE SUPPLIES - POLICE 463.51
PARTS - PARKS 69.97 PHONES - PARKS 348.52 CONCESSION - PARKS 43.68 REC PROGRAMS
-PARKS 210.00 SUPPLIES - CEMETARY 348.20 PHONES - CEMETARY 129.99 SAMPLES - WATER
535.50 TRAINING - WATER 100.00 INTERNET - WATER 683.22 SUPPLIES - WATER 1,550.01
REGISTRATION - WTP 257.00 SUPPLIES - WTP 155.24 SHIPPING COSTS - WTP 679.09 PHONES -
WTP 30.77 CREDIT - REGISTRATION 45.00 - BANK CHARGES 734.00 SUPPLIES - WATER
1,207.44 PHONES - WATER 1,260.74 MEETING EXPENSES 32.78 REGISTRATION - AIRPORT
300.00 SUPPLIES - AIRPORT 23.26 PHONES - AIRPORT 79.96 FLYIN - AIRPORT 395.61
MABRACER 327: 31,670.91 MCRAE, SHAWN TRAINING - POLICE 180.00 MINIET
AIRSHOWS FLY IN - AIRPORT 4,500.00 MISC ONE TIME PAYMENTS - AIRPORT 229.00
NAPA AUTO PARTS - LANDER PARTS & SUPPLIES - SHOP 801.07 NEOPORT POSTAGE -
WATER 1,060.00 NORCO INC SUPPLIES - LCCC 53.95 ONE CALL OF WYOMING LOCATES -
WATER 39.00 OVERHEAD COMPANY WINDOW - WTP 776.72 PITT, ORLEY CLEANING
SERVICES - FIRE 300.00 POWER ADDITION AIRSHOWS (1161): 4,500.00 TPOPD MAINTENANCE

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Chief Shroyer, yes there is a renewal period. As long as we are compliant with the NIBRS program we will be available for the Federal JAG grants. If we do lose that grant we could apply for state grants. There are other options available.

Council President Maestas, are the state grants time restricted as well when it comes to the funding split?
The state is still time restricted like the federal grant, and only for two years compared to the three year Federal grants,

Council Member Larsen, Council President Maestas

Motion passed.

(f)  Authorize the Mayor to sign agreement with City Service Valcon for Credit Card Processing at Rural Water House pending approval of City Attorney’s recommended changes

City Attorney Phillips, I reviewed the contract and there were large sections regarding indemnification, recommend that you table this until we hear back from the company. Council President Maestas we could review this at the work session.

Council President Maestas moved to table agenda items F and G, Council Member White 2nd the motion

Motion passed.

(g)  Authorize the Mayor to sign agreement with City Service Valcon for Unbranded Fuel Supply Contract pending approval of City Attorney’s recommended changes

Item Tabled

Council President Maestas moved to adjourn to executive session Council Member Larsen 2nd the motion

Motion passed.

Executive Session

(h)  Property

Council Member White moved to adjourn the Executive Session, Council President Maestas 2nd the motion

Motion passed

Adjournment

Council President Maestas moved to adjourn Regular meeting, Council Member Hulme 2nd the motion

Motion passed.

ADJOURNMENT

Being no further business to come before the Council, the meeting was adjourned at 7:35 p.m.

The City of Lander

ATTEST:

By: _______________________________
    Monte Richardson, Mayor

Sarah Edlund, City Clerk

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