

**CITY OF LANDER
REGULAR COUNCIL MEETING
COUNCIL CHAMBERS: CITY HALL
240 LINCOLN STREET
LANDER, WY 82520
July 10, 2018**

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

Governing Body Absent: Council President Cade Maestas, Council Member Mark Calhoun

City Staff Present: Assistant Mayor RaJean Strube Fossen, City Clerk Sarah Edlund, Police Chief Bob Ceerle, City Treasurer Charri Lara, City Attorney Adam Phillips, Fire Administrator Fred Cox

Call to Order

Mayor McOmie called the meeting to order at 6:01 p.m. and led the Pledge of Allegiance

- I. Oral Comments
 - (a) Personal Privilege – Mayor and Council

- II. Consent Agenda:
 - (a) Regular Meeting Minutes – June 12, 2018
 - (b) Work Session Meeting Minutes – June 26, 2016
 - (c) Special Session Meeting Minutes – June 26, 2018
 - (d) Bills and Claims

ACE HARDWARE LANDER SUPPLIES - LCCC, PARKS, RODEO GROUNDS, W&P \$221.62 ADAM E PHILLIPS ATTORNEY AT LAW ATTORNEY - GEN GOVT, WATER \$4,202.00 ALSICO LINENS - LCCC \$80.72 API SYSTEMS INTEGRATORS PROF SERVICES \$780.00 B & F ENTERPRISES LLC FENCE - RODEO GROUNDS \$600.00 BALDWIN CREEK RENTAL CENTER RENTAL - RODEO GROUNDS \$90.00 BOMGAARS SUPPLIES - GEN GOVT \$5.94 CASELLE INC SUPPORT - GEN GOVT, WATER \$20,053.00 CENTURY LINK PHONE - ALL DEPT \$663.08 CHIEF SUPPLY UNIFORMS - POLICE, SUPPLIES - POLICE \$757.42 DEALERS ELECTRICAL SUPPLY SUPPLIES - RODEO GROUNDS, WTP; BLDG MAINT - LIGHTS \$404.40 DOWL PROF FEE I & I - STP \$2,623.10 DRUG TESTING SERVICES LLC DRUG SCREENING - EMERG MGMT \$110.00 FAGNANT LEWIS & BRENDA ACCOUNTING - GEN GOVT, ENTERPRISE \$7,500.00 FLEX SHARE BENEFITS FLEX BENEFITIS - GEN GOVT \$29,000.00 FREMONT BROADCASTING INC ADVERTISING - GEN GOVT \$60.00 Total FREMONT CO SOLID WASTE DISPOS (183): TRASH - PARKS \$74.20 FREMONT COMMUNICATIONS PHONE - PUBLIC WORKS \$95.75 FREMONT COUNTY TREASURER DISPATCH CONTRACT - POLICE \$19,440.48 FREMONT COUNTY TREASURER DISPATCH CONTRACT - FIRE \$810.02 FREMONT COUNTY TREASURER DISPATCH CONTRACT - FIRE, POLICE \$20,250.50 HASCO INDUSTRIAL SUPPLY SUPPLIES - rodeo \$25.84 HOLIDAY INN - LARAMIE TRAVEL - POLICE \$465.00 LANDER SENIOR CITIZENS CENTER BLDG MAINT - LANDER SENIOR CEN \$4,556.88 LEE PARRILL WELDING LLC REPAIRS - RODEO GROUNDS \$177.93 LESHER, RAINE MAINTENANCE - LCCC \$2,970.00 LOCAL GOVERNMENT LIABILITY POOL INSURANCE - GEN GOVT, WATER \$27,926.00 LOZIER, TERESA CLEANING BLDG - WATER, GEN GOVT \$950.00

CITY OF LANDER MISSION STATEMENT
*To provide a safe, stable and responsive environment that promotes
And supports a traditional yet progressive community
Resulting in a high quality of life.*

VISION
Preserving the past while providing for the future

MISC ONE TIME PAYMENTS REIMBURSE INSURANCE \$1,453.59 MISC ONE TIME PAYMENTS REIMBURSEMENT - INSURANCE \$1,453.59 MR D'S FOOD STORES \$23.87 NEOPOST RENTAL - WATER \$225.00 PITT, ORLEY CLEANING SERVICES - FIRE \$300.00 PREMIER VEHICLE INSTALLATION INC REPAIRS - POLICE \$126.00 RIVERTON RANGER INC ADVERTISING - GEN GOVT \$565.60 ROCKY MOUNTAIN POWER ELECTRICITY - ALL DEPT \$13,985.16 ROCKY MOUNTAIN PRE-MIX CONCRETE - RODEO GROUNDS \$951.00 STATE OF WYOMING REFUND OVERPAYMENT - AIRPORT \$15,890.06 SUSTEEN, INC SOFTWARE RENEWAL \$995.00 TEAM LABORATORY CHEM. CO. MAINTENANCE - WATER \$3,337.50 TEGLER INSURANCE, INSURANCE - GEN GOVT, WATER \$45,965.00 THE COMPANY SURVEY - PATHWAY \$860.00 UNION TELEPHONE COMPANY PHONE - ALL DEPT 578.51- VAN DIEST SUPPLY CO. CHEMICALS - WEED & PEST \$1,200.00 VISA CHARGE ACCOUNT CB&T SUBSCRIPTION - GEN GOVT, SUPPLIES - PARKS, REFUND - ADVERTISING \$1,021.24 WAMCAT Dues - GEN GOVT \$195.00 WESTERN PRINTING CO. SUPPLIES - FLYIN \$58.80 WIND RIVER AVIATION CONTRACT - AIRPORT \$1,800.00 WY EMS CONFERENCE - POLICE \$265.00 WYDOT - FINANCIAL SERVICES JEFFERSON STREET \$1,161.88 WYOMING ASSN. OF MUN. DUES - GEN GOVT \$4,766.22 WYOMING ASSN. OF MUN. DUES - WATER A & C \$4,766.21 WYOMING ASSN. OF MUN. DUES - GEN GOVT, WATER A& C \$9,532.43 WYOMING WASTE SYSTEMS TRASH COLLECTION - BLDG MAIN \$1,569.86 ZEDI USA INC TESTING - LAGOON \$270.00 Grand Totals: \$227,270.
Council President Maestas moved to approve. Motion passed

III. Resolutions

(a) 1148 A Resolution Authorizing the submission of an application for Federal funding through the Transportation Alternatives Program Administered by the Wyoming Department of Transportation for the City of Lander for the Purposes of a Walkable, Bike-able Lander Community.

MOTION: Council President Maestas moved to approve. Motion passed

IV. New Business

(a) Authorize the Mayor to sign Authorization letter for Audit.

MOTION: Council President Maestas moved to approve. Motion passed

(b) Authorize the Mayor to sign Change Order #7 & # 8 for Infiltration and Inflow Project

MOTION: Council President Maestas moved to approve. Motion passed

(c) Authorize the Mayor to accept final close out on Jefferson Street Project with Patrick Construction Inc.

MOTION: Council President Maestas moved to approve. Motion passed

(d) Authorize the Mayor to sign the Wildland Fire Management Annual Operating Plan with Wyoming state Forestry Division District #3

MOTION: Council President Maestas moved to approve. Motion passed

V. Adjournment

Being no further business to come before the Council, the meeting was adjourned at 7:21 p.m.

The City of Lander

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ATTEST:

By: _____
Del McOmie, Mayor

Sarah Edlund, City Clerk

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