

**CITY OF LANDER  
REGULAR MEETING  
COUNCIL CHAMBERS – CITY HALL  
240 LINCOLN STREET  
LANDER, WY 82520  
JANUARY 10, 2017**

**THE CITY OF LANDER IS AN EQUAL OPPORTUNITY EMPLOYER**

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

**Governing Body Absent:** Council Member Dan Hahn

**City Staff Present:** City Clerk Robin Griffin, Fire Administrator Nick Hudson, Assistant Mayor RaJean Strube Fossen, Chief of Police Robert Cecrle, City Treasurer Charri Lara, Attorney Adam Phillips

**CALL TO ORDER**

Mayor McOmie called the meeting to order at 6:30 p.m.

**PUBLIC HEARING**

Public Hearing –Renewal of Liquor Licenses for 2017-2018

(a) Open Public Hearing

City Clerk Griffin read the list of licenses. Asked to have License #18 Old Town Investments added to the agenda, since it was not on the list. Council President Maestas asked to have the different types of licenses explained. Clerk Griffin explained the sale of the Hitching Rack License which will be on the agenda for a special meeting January 24, 2017. Old Town Investments has begun using their license again at the office of Eagle Uniform.

(b) Ask for comments

Chief Cecrle stated the police department had no negative information.

(c) Adjourn Public Hearing

**APPROVAL OF AGENDA**

**MOTION:** Council President Maestas moved to approve the agenda adding Retail #18 Old Town Investments. Motion passed as amended.

**ORAL COMMENTS**

(a) Swear In City Council Members Dick Hudson Cade Maestas

(b) Personal Privilege – Mayor and Council

Council Member Cox stated the Urban Tree Board accepted continued designation of the City as Tree City USA. She stated the parks department does a great job maintaining the city's trees. Council President Maestas stated he was in Dallas and saw the bronze steers and cowboys created by Eagle Bronze Foundry. He stated it is a pleasure seeing the Eagle Bronze castings worldwide. Vice President Richardson stated the LOTRA agreement draft 1 is completed. He thanked the public works departments for a great job keeping up with weather and water breaks. Mayor McOmie agreed and stated there have been issues with illness and equipment breakdowns. Mayor McOmie stated he has Council enjoyed working with them for the last two years. He thanked the citizens for voting for continuation of the 1% Sales Tax funds.

(c) Presentation to Christmas Food Basket donation

Public Works Director/Engineer Lance Hopkin presented the check for \$2,000. Dick and Julie Lefevre,

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Deanna Trumble and Tim Green were present to accept the donation. Tim Green thanked the City employees for their donation. The Christmas basket program provided food for 320 families. They thanked the volunteers that assist with the program.

(d) Scott Colyer – Discuss Water break at 240 Main

Scott Colyer owns the building at 240 Main Street. He received his bill on January 3<sup>rd</sup>. The water bill was \$1,126.00. He stated his meter is in front of his building. City Plumbing & Heating fixed the leak, and it had been running for a long time. He asked that the Council also adjust the sewer bill since the leak did not go into the sewer line, but went into the ground. He asked that the City implement a system to flag these things. He stated he might request reading periodically. Council Member Hudson stated the city has over 500 accounts that show leak. City Clerk Griffin explained how the software for billing and the software for meter reading work and the work involved reviewing the 3500 accounts. Council Member Cox asked what the city can do to help with this bill aside from the credit. Council President Maestas stated the City cannot give away city property. He stated the water was lost because of an issue and fault in the property. He stated the City's dollars are public funds. The council discussed the current policy on water credit and options for changing this in the future.

MOTION: Council President Maestas made a motion to forgive this month's sewer of \$462.72 for Scott Colyer. The motion passed.

**CONSENT AGENDA**

- a. Regular Meeting – December 13, 2016
- b. Work Session Meeting –December 27, 2016

MOTION: Council Member Cox moved to approve the consent agenda minutes. Motion passed.

Ordinances Third Reading

- (a) Ordinance 1208-Rezoning the Lander Technical Park from PL – Public Lands to C – General Commercial District

MOTION: Council Vice President Richardson moved to approve. Council President Maestas abstain.

Ordinances Second Reading

- (a) Ordinance 1209 – Amending Section 7-10-1 Tobacco Products – Definitions within the City of Lander

MOTION: Council President Maestas moved to approve.

(b) Ordinance 1210 – Creating Section 1-3-1 creating exceptions allowed by resolutions within the City of Lander

MOTION: Council Member Cox moved to approve.

New Business

- (a) Approve Appointment and Swear In Fire Chief Michael Coyne

MOTION: Council President Maestas moved to approve the appointment of Fire Chief Michael Coyne. The motion passed.

**Consent Agenda**

- (b) Approve Renewal of Liquor Licenses for 2017-2018

- (1) Bar & Grill #1 El Sol De Mexico, 453 Main St
- (2) Club #3 Elks Lodge, 492 Main St
- (3) Club #4 Lander Golf & Country Club, 1 Golf Course Drive
- (4) Club #5 VFW, 11 Tweed Lane
- (5) Microbrewery #1 Lander Brewing Co, 148 Main St
- (6) Resort #1 Inn at Lander, 260 Grand View
- (7) Restaurant #1 China Garden, 162 N 6<sup>th</sup> St

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- (8) Restaurant #2 Zanmai Sushi Rest, 140 N 7<sup>th</sup> St
- (9) Restaurant #4 Tony's Pizza, 637 Main St
- (10) Restaurant #6 Middle Fork, 351 Main St
- (11) Retail #13 Silver Spur, 1290 Main
- (12) Retail #1 Safeway, 1165 Main St
- (13) Retail #10 Hitching Rack, 785 E. Main St
- (14) Retail #11 Maverick Motel, 808 Main St
- (15) Retail #12 Loaf & Jug, 195 Main
- (16) Retail #14 Maverick Store, 135 E Main
- (17) Retail #15 Pizza Hut, 670 E. Main
- (18) Retail #16 Oxbow, 170 E. Main
- (19) Retail #17 Cowfish, 148 Main
- (20) Retail #2 Melody Liquors, 405 Main
- (21) Retail #4 The Forge, 202 Main St
- (22) Retail #5 Mr. D's, 725 Main
- (23) Retail #6 B&B, 692 Main
- (24) Retail #7 Lander Bar, 126 Main
- (25) Retail #8 One Stop Market, 8116 Hwy 789
- (26) Retail #18 Old Town Investments

MOTION: Council Member Cox moved to approve consent agenda as amended. Motion passed.

(b) Approve Official Newspaper – Lander Journal

MOTION: Council Member Cox moved to approve.

- (d) Approve Official Depositories
  - Central Bank and Trust
  - US Bank
  - Bank of the West
  - Wells Fargo

MOTION: Council Member Hudson moved to approve.

- (e) Accept Disclosure Statements
- (f) Award Bid for LVFD Air Packs from Municipal Emergency Services for \$238,428.00

MOTION: Council Member Calhoun moved to approve.

(g) Resolution 1105 Amended Fee Schedule

MOTION: Council Member Cox moved to approve.

(h) Resolution 1106 Amending Low Income Requirements

MOTION: Council Vice President Richardson moved to approve.

MOTION: Council Vice President Richardson moved to amend the resolution from \$18,000 to \$20,000. The motion passed with Council Member Cox voting no.

Vote on the motion as amended passed with Council Member Cox voting no.

- (i) Hunt Field Runway Grant Applications:
  - 1. FAA AIP 3-56-0016-15 \$3,150,000 Calhoun yes
  - 2. WYDOT ALD26B \$96,329 Maestas yes
  - 3. WYDOT ALD 26C \$280,000 Maestas yes
  - 4. WYDOT ALD 26D \$2,058,000 Cox yes

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

(j) Bills and Claims

ACE HARDWARE LANDER	ALL DEPTS	478.85
ADAM E PHILLIPS ATTORNEY AT LAW	ATTORNEY - GEN GOVT/WATER	4,202.00
ALCOPRO	SUPPLIES - POLICE	65.00
ALSCO	LINENS - LCCC	364.31
ANDERSON UNIFORM CO INC	UNIFORMS - POLICE	485.92
AT & T	PHONE - POLICE	8.27
BERGSTRON, JAN	ALTERATIONS	172.00
BLACK HILLS ENERGY	GAS - ALL DEPTS	6,437.96
BLOEDORN LANDER LUMBER	REPAIR - FIRE	76.19
BOMGAARS	ALL DEPTS	314.92
CAPITAL BUSINESS SYSTEMS	REPAIR - WATER	1,004.12
CASELLE INC	SUPPLIES - WATER	200.00
CENTRAL BANK & TRUST	PETTY CASH	590.00
CENTRAL BANK & TRUST	CLOTHING ALLOW - FIRE	17,180.00
CHIEF SUPPLY	SUPPLIES - POLICE	576.90
CHRISTMAS BASKETS	DONATION FROM EMPLOYEES	2,000.00
CLARKS LANDSCAPING	MAINTENANCE - PARKS	250.00
CNA SURETY	BOND - GEN GOVT	950.00
COMMUNITY CENTER REFUNDS	REFUND - COMM CENTER	250.00
DAYS INN - THERMOPOLIS	HOTEL ROOM	89.00
DEALERS ELECTRICAL SUPPLY	LIGHTS MAIN ST - GEN GOVT	276.84
DOWL	PROF FEE I & I - STP	407.50
EMPLOYEE REIMBURSEMENTS	REPLACE LOST PAYROLL CHECK	759.90
ENTENMANN ROVIN CO	UNIFORM - POLICE	128.00
FLEX SHARE BENEFITS	FLEX SHARE - GENERAL/ENT	270.00
	EMPLOYEE SCREENING - EMG	
FREMONT ANALYSIS	MGMT	40.00
FREMONT BROADCASTING INC	ADVERTISING - GEN GOVT	99.00
FREMONT CHEVROLET-GMC	REPAIR - SHOP	276.50
FREMONT COMMUNICATIONS	PHONE - PUBLIC WORKS	95.75
FREMONT COUNTY TREASURER	PRISONER CARE/DISPATCH	25,312.50
FREMONT MOTOR COMPANY	REPAIR - SHOP	320.01
GALLS LLC	UNIFORMS - FIRE	35.77
HAWKINS INC	WATER PLANT	90.50
HEMKEN, MELISSA	PROF FEES - ART CENTER	1,062.50
HOMETOWN OIL	SUPPLIES - SHOP	479.00
HONNEN EQUIPMENT CO	REPAIR - SHOP	216.21
L N CURTIS & SONS	SUPPLIES - FIRE	68.91
	DONATIONS FOR PUTTING	
LANDER GOLF & COUNTRY CLUB	GREEN	250.00
	BLDG MAINT - LANDER SENIOR	
LANDER SENIOR CITIZENS CENTER	CEN	2,312.22
LESHER, RAINE	MAINTENANCE - LCCC	2,970.00
LOOSE, GARY R	SNOW REMOVAL - AIRPORT	633.75
LOZIER, TERESA	CLEANING BLDG - WATER	950.00
MASTERCARD	ALL DEPTS	8,619.77
MEDIA WORKS INC	SUPPLIES - MUNI COURT	5.99
MISC ONE TIME PAYMENTS	FLARES - POLICE	237.36
MISC ONE TIME PAYMENTS	SUPPLIES - LCCC	388.91
MISC ONE TIME PAYMENTS	ICE SKATES - SPECIAL PARKS	7,222.00
MR D'S FOOD STORES	TRAINING - FIRE	39.05

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NAPA AUTO PARTS - LANDER	REPAIR - SHOP	550.73
ONE CALL OF WYOMING	MAINTENANCJE - WATER	29.25
PATRICK CONSTRUCTION INC	HIGH PRESSURE WATERLINE	243,133.67
PITT, ORLEY	CLEANING SERVICES - FIRE	300.00
PRECISION ANALYSIS LLC	TESTING - LAGOON	450.00
REED MOGHAUN SUPPLIES	SUPPLIES - FIRE/WATER/POLICE	206.04
	ADVERTISING - GEN	
RIVERTON RANGER INC	GOVT/WATER	993.00
RIVERTON TIRE & OIL CO	TIRE - SHOP	1,324.22
ROCKY MOUNTAIN POWER	ELECTRICITY -ALL DEPTS	17,294.52
SWEETWATER AIRE	REPAIR - AIRPORT	2,413.98
	CRUSHED ASPHALT - OPTIONAL	
SYNAPSE INC	TAX	900.00
SYSCO	CONCENSIONS ICE RINK/PARKS	1,548.37
TASER INTERNATIONAL	TASER HOLSTERS	1,814.42
TEAM LABORATORY CHEM. CO.	MAINTENANCE - WATER	100.00
THATCHER COMPANY	CHEMICALS - WATER TREAT	703.50
THE COMPANY	PROF FEE CHAMBER - GEN GOVT	1,250.00
TONI DECKLEVER INC	TUITION - POLICE	100.00
TWEEDS WHOLESALE CO.	CONCESSONS - PARKS	709.82
UNION TELEPHONE COMPANY	PHONE - ALL DEPTS	508.04
VALLEY LUMBER COMPANY	MAINTENANCE - WATER	70.82
WAM - WCCA	LEASE ENERGY - PARKS/LCCC	3,466.15
WAVING AT YOU.COM	REPLACE FLAGS	174.00
WESTERN LAW ASSOCIATES	PROFESSIONAL FEES - GEN GOVT	2,353.50
WESTERN PRINTING CO.	SUPPLIES - POLICE	215.00
WGGA	REGISTRATION - PARKS	190.00
	COURT APPT LEGAL - MUNI	
WHITING LAW PC	COURT	1,300.00
WIND RIVER AUTO PARTS	SUPPLIES - SHOP	136.88
WIND RIVER AVIATION	CONTRACT - AIRPORT	1,800.00
WIND RIVER AWARDS	EMPLOYEE BENEFIT - GEN GOVT	11.00
WIND RIVER VETERINARY	DOG IMPOUNDING - POLICE	45.00
WOLTERS KLUWER CCH	SUPPLIES - GEN GOVT	808.75
WYOMING ASSN. OF MUN.	WAM - GEN GOVT	450.00
WYOMING MACHINERY CO.	REPAIR - SHOP	79.76
WYOMING RETIREMENT SYSTEM	RETIREMENT - FIRE	690.00
WYOMING STATE FIREMEN'S ASSN.	MUTUAL AID - FIRE	1,460.00
	TRASH COLLECTION - BLDG	
WYOMING WASTE SYSTEMS	MAIN	1,478.47
WYOMING.COM LLC	PHONE/INTERNET - ALL DEPTS	3,512.41
		381,834.68

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

### **ADJOURNMENT**

Being no further business to come before the Council, the meeting was adjourned at 8:31 p.m.

The City of Lander

ATTEST:

By: \_\_\_\_\_  
Del McOmie, Mayor

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