

**CITY OF LANDER  
REGULAR MEETING  
COUNCIL CHAMBERS – CITY HALL  
240 LINCOLN STREET  
LANDER, WY 82520  
November 15, 2016**

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

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

**Governing Body Absent:** Council Member Melinda Cox

**City Staff Present:** City Clerk Robin Griffin, Fire Administrator Nick Hudson, Assistant Mayor RaJean Strube Fossen, Public Works Director/Engineer Lance Hopkin, Police Chief Ceclre, City Treasurer Charri Lara, City Attorney Adam Phillips

**CALL TO ORDER**

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

**PUBLIC HEARING**

Ordinance 1207 Rezoning

Planning Commission Chairman Dan Hudson explained the rezoning request from Lander Economic Development Association (LEDA). He stated there are two phases to the issue, right now phase I is under subdivision review. The Planning Commission recommended the rezoning from PL-Public Lands District to C - General Commercial District.

Dan Hudson stated, personally, he liked anything to enhance commercial facilities to the City.

Council President Maestas stated Union Cellular was looking for a location to install a tower for their additional fiber installation. LEDA approached the State of Wyoming to lease the property known as the Lander Technical Park. A 5 year lease was signed with the State of Wyoming and LEDA. Within that five years LEDA will need to submit a master plan for the site. After the State of Wyoming accepts their master plan for the site, the State of Wyoming will sign a 25 year lease.

Clerk Griffin stated no protests were filed. Planning Commission Chairman Hudson stated the proposed covenants that will be filed with the amended subdivision, at a later date, has seven exclusions to the commercial zone.

Council President Maestas declared a conflict of interest since he is on the board of LEDA.

The public hearing was closed at 6:38 p.m.

**APPROVAL OF AGENDA**

Mayor McOmie stated Change Order #14 High Pressure Water Line will be removed from the agenda. He stated the Wyoming Water Development Commission has not approved the change order for the project.

MOTION: Council Vice President Richardson moved to approve the agenda as presented. Motion passed.

**ORAL COMMENTS**

- a. Personal Privilege – Mayor and Council

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Council President Maestas congratulated Council Member Hahn and Hudson on their re-election and the city on the passing of the One percent tax passing for another two years. Council Member Hudson congratulated Council President Maestas also.

b. Letter of Appreciation - Ameri-Corps Workers

Council Member Calhoun introduced the Ameri-Corps workers that were present, Erin Dye, Team Leader and Reann Gibbons. He explained they have been helping repair the damage from the May flood event. They have been working in Lander, Riverton and Hudson.

Erin Dye, the team leader, explained that Americorps is a team of 18 to 24 year olds from across the country with experience helping others.

Mayor McOmie read the letter of appreciation.

**MINUTES**

- a. Regular Meeting – October 11, 2016
- b. Work Session Meeting – October 25, 2016

MOTION: Council President Maestas moved to approve. Motion passed.

**ORDINANCES – THIRD READING**

- a. Ordinance 1207 – Repealing Title 10 of City Code Book

MOTION: Council Member Hudson moved to approve.

**ORDINANCES – FIRST READING**

- a. Ordinance 1208 – Rezoning the Lander Technical Park to C – General Commercial District

MOTION: Council Vice President Richardson moved to approve. The motion passed with Council President Maestas abstained.

**NEW BUSINESS**

- a. Resolution 1103 – Amending the City of Lander Volunteer Fire Department Bylaws

MOTION: Council President Maestas moved to approve.

- b. Change Order #6 – Lander Streets & Utilities – Decreasing the final contract price

MOTION: Council Vice President Richardson moved to approve.

- c. Approval Final Payment for the Lander Streets & Utilities 2015 in the amount of \$50,625.00 on November 26, 2016

MOTION: Council Member Hudson moved to approve.

- d. Change Order #13 – HPWL – Patrick Construction Inc.

MOTION: Council President Maestas moved to approve.

- e. Pay Request #18 Patrick Construction Inc. for the High Pressure Water Line Project \$186,858.59

MOTION: Council President Maestas moved to approve.

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f. Bills and Claims

ACE HARDWARE LANDER	ALL DEPT	282.82
ADAM E PHILLIPS ATTORNEY AT LAW	ATTORNEY - GEN GOVT, WATER	4,202.00
ALSCO	LINENS - LCCC	765.76
AUTOMATION & ELECTRONICS	CONSULTING - WTP	728.27
B & T FIRE EXTINGUISHERS	MAINTENANCE - AIRPORT, WTP, WATER	384.5
BILL JONES PLUMBING & HEAT	WINTERIZE DRILL FIELD - FIRE/BLDG MAINT	155.5
BILLS QUALITY AUTO GLASS	REPAIR - SHOP	322.03
BLACKHAWK SECURITY INC	MAINTENANCE - BLDG	240
BOMGAARS	MAINTENANCE - WTP	3.99
CALIFORNIA CONTRACTORS SUPP	SUPPLIES - FIRE	509.28
CENTURY LINK	PHONE - ALL DEPT	3712.46
CHIEF SUPPLY	SUPPLIES - POLICE	244.52
CITY PLUMBING & HEATING	REPAIR - WATER	357.47
CNA SURETY	BOND - MUNI COURT	100
COMMUNICATION TECHNOLOGIES	REPAIR - FIRE, POLICE	1523
COMMUNITY CENTER REFUNDS	REFUND - COMM CENTER	600
CPS DISTRIBUTORS INC	MAINTENANCE - PARKS, WATER	795.18
DC FROST ASSOC INC	CHEMICAL REPAIR - WTP	1,544.70
DEALERS ELECTRICAL SUPPLY	LIGHTS - BLDG MAINT, PARKS	77.01
EAGLE BRONZE INC	PLAQUES - LCCC	16,014.57
FARM PLAN	REPAIR - SHOP	-4.35
FLEX SHARE BENEFITS	FLEX SHARE - GENERAL	261
FREMONT ANALYSIS	EMPLOYEE SCREENING - EMG MGMT	80
FREMONT CO SOLID WASTE DISPOS	TRASH - FIRE	50.6
FREMONT COMMUNICATIONS	PHONE - PUBLIC WORKS	95.75
FREMONT COUNTY TREASURER	PRISONER CARE - MUNI COURT, DISPATCH	24,937.50
FREMONT MOTOR COMPANY	REPAIR - SHOP	72.03
GALLS LLC	UNIFORMS - FIRE	171.33
HANKS LOCK & KEY	SUPPLIES - FIRE, WATER	316
HASCO INDUSTRIAL SUPPLY	SUPPLIES - STREETS, SHOP	362.92
HDR ENGINEERING INC	PROF FEES - PARKS SPECIAL	1,470.00
HEMKEN, MELISSA	PROF FEES - ART CENTER	932.5
HOLIDAY INN EXPRESS - CHEYENNE	TRAVEL - GEN GOVT	239.98
HOLIDAY INN OF CODY	TRAVEL - WEED & PEST	204
HONNEN EQUIPMENT CO	REPAIR - SHOP	247.74
HOTSY EQUIPMENT OF WYOMING	SUPPLIES - PARKS	67
HUFF SANITATION	FLY IN - AIRPORT	200
JACK'S SAW SHOP	MAINTENANCE - PARKS	31
LANDER CHAMBER OF COMMERCE	ADVERTISING - OPTIONAL	50
LANDER JOURNAL	3 YEAR SUBSCRIPTION - GEN	95.95
LANDER MEDICAL CLINIC	EMPLOYEE WELLNESS - GEN GOVT	6,989.00
LANDER SENIOR CITIZENS CENTER	BLDG MAINT - LANDER SENIOR CEN	2,189.79
LANDER SWIM CLUB	ADVERTISING - GEN GOVT	100
LANDER VALLEY ANIMAL HOSPITAL	K9 EXPENSES - POLICE	35.6
LAYTON IRRIGATION & LANDSCAPING	MAINTENANCE - STREETS	55
LOZIER, TERESA	CLEANING BLDG - WATER	665.07
MARRIOT COURTYARD - CASPER	TRAVEL - GEN GOVT	85
MASTERCARD	ALL DEPT	3806.45

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MCKEE MARBURGER & FAGNANT P C	ALL DEPT	14,000.00
MICHAELS FENCE & SUPPLY INC	MAINTENANCE - WTP	35.4
MISC ONE TIME PAYMENTS	ALL DEPT	1,494.04
MR D'S FOOD STORES	TRAINING - FIRE, LCCC, PARKS, GEN GOVT	250.07
MUNICIPAL EMERGENCY SERVICES	UNIFORMS - FIRE	695.5
NAPA AUTO PARTS - LANDER	REPAIR - SHOP	108.35
NAPA AUTO PARTS - RIVERTON	REPAIR - SHOP	4.29
NATRONA AVIONICS LLC	SUPPLIES - AIRPORT	186.08
NEOPOST	POSTAGE METER - WATER, GEN GOVT	6,446.40
NORCO INC	SUPPLIES - SHOP	35.31
NORMONT EQUIPMENT	REPAIR - SHOP	-11.99
ONE CALL OF WYOMING	LOCATES - WATER	81.75
PATRICK CONSTRUCTION INC	REPAIR - WATER	4,824.00
PERFECT POWER INC	BLDG MAINT - GEN GOVT	226.52
PITT, ORLEY	CLEANING SERVICES - FIRE	300
POSTMASTER	POSTAGE - WATER	5,000.00
PUBLIC SAFETY CENTER INC	UNIFORMS - FIRE	599.8
QUILL	SUPPLIES - MUNI COURT	390.91
RAMKOTA HOTEL & CONFERENCE CENTER	TRAVEL - POLICE	83
REED MOGHAUN SUPPLIES	SUPPLIES - WATER, FIRE, GEN GOVT	55.04
RIVERTON RANGER INC	ADVERTISING - LCCC, GEN GOVT	855.41
RIVERTON TIRE & OIL CO	TIRE - SHOP	565.86
ROCKY MOUNTAIN POWER	ELECTRICITY - ST LIGHTS	14,164.61
ROCKY MOUNTAIN PRE-MIX	GRAVEL - STREETS, PARKS	3,601.01
SECRETARY OF STATE	NOTARY FEES - POLICE	60
SHOPKO	REC PROGRAMS - PARKS	2.28
SIX ROBBLEES INC	TIRE REPAIR - SHOP	223.79
SNAP ON TOOLS	SUPPLIES - SHOP	447.95
SOURCE GAS	GAS - ALL DEPT	1492.36
SPROUTS GREENHOUSE	TREES - PARKS	195.98
SYNAPSE INC	OPTIONAL PROJECTS	8,368.00
TEAM LABORATORY CHEM. CO.	MAINTENANCE - SEWER, WATER, LAGOON	8,075.50
THE COMPANY	PROF FEE - HIGH PRESSURE	195
UNION TELEPHONE COMPANY	PHONE - CITY	470.01
USDA - FOREST SERVICE	ANNUAL PERMIT - PARKS	141.95
VALLEY LUMBER COMPANY	REFUND SNOW PERMIT, SEWER	519.99
WAM - WCCA	LEASE ENERGY - GEN GOVT, PARKS,	4091.15
WATER REFUNDS	REFUND - WATER	671.19
WESTERN LAW ASSOCIATES	PROFESSIONAL FEES - GEN GOVT	2,854.34
WESTERN PRINTING CO.	SUPPLIES - POLICE	600.53
WHITING LAW PC	COURT APPT LEGAL - MUNI COURT	1,390.00
WILSON BROS CONSTRUCTION INC	DILLION - OPTIONAL TAX	172,590.87
WIND RIVER AUTO PARTS	REPAIR - SHOP	498.25
WIND RIVER AVIATION	CONTRACT - AIRPORT	1,800.00
WIND RIVER VETERINARY	DOG IMPOUNDING - POLICE	425
WINNELSON	MAINTENANCE - PARKS	107
WWQPCA	TUITION - WTP	220
WYOMING DEPT OF TRANSPORTATION	FUEL - ALL DEPT	9,043.94
WYOMING INC	PROF FEES - LCCC	50

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WYOMING LIFESTYLE	ADVERTISING - LCCC	600
WYOMING RETIREMENT SYSTEM	RETIREMENT - FIRE	705
WYOMING WASTE SYSTEMS	TRASH COLLECTION - BLDG MAIN	1,477.06
ZEDI US INC - PRECISION ANALYSIS ACCOUNT	TESTING - LAGOON, WATER	1205
		348883.42

MOTION: Council President Maestas moved to approve.

**ADJOURNMENT**

Being no further business to come before the Council, the meeting was adjourned at 7:12 p.m.

The City of Lander

ATTEST:

\_\_\_\_\_  
Robin Griffin, City Clerk

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

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