

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, January 14, 2025, at 6:00 PM		
	City Council Chambers, 240 Lincoln Street		
	MINUTES		

1. **CALL TO ORDER** Mayor Richardson led the Pledge of Allegiance and called the meeting to order at 6:00 PM. Roll Call. COUNCILMEMBERS PRESENT: John Larsen, Dan Hahn, Josh Hahn, Julia Stuble, Melinda Cox, Missy White and Mayor Monte Richardson. Declaration of a quorum. STAFF PRESENT: Police Captain Kelly Waugh, Public Works Director Lance Hopkin, Assistant Mayor Rajeane Strube Fossen, City Treasurer Charri Lara, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.

2. **APPROVAL OF AGENDA**

Motion made by Council President Cox to amend the agenda and include First Interstate Bank as a City of Lander Official Depository for 2025 under #9 Consent Agenda item D.

The motion was made by Councilmember Larsen to approve the agenda as amended and seconded by Council President Cox. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

3. **PUBLIC HEARING 2025 2026 Liquor License Renewals**

- A. Mayor Ricardson opened the public hearing at 6:03 PM.
- B. Introduce and read: City Clerk Rachelle Fontaine stated the liquor licenses up for renewal for the February 21, 2025, to February 20, 2026, term are those listed in the agenda packet and advertised in the Lander Journal. All the renewal documents have been submitted and any correction memos from the State of Wyoming have been addressed. She commented that the police department may have information concerning the establishments.
- C. Public comment: Councilmember Stuble inquired whether the police department has any concerns with any of these entities in terms of cooperation with the department, or any hot spots with frequent violations of law. Captain Waugh reported that the Grizzly Bar and Grill had seven calls for service in December. That is a hot spot for the department. Discussion ensued as to not renewing the license, provisionally renewing, suspending the license or renewing and following the current Municipal code 2-2-6. Further discussion was held concerning potential changes to the municipal code mirroring other municipalities and institute point systems, or the like for liquor license holders.

Charles Woolwine addressed the council concerning the indiscriminate negative effects of the drug alcohol on people and society. He objects to the government encouraging citizens to use this destructive drug. He commented that although Lander has twenty-seven liquor licenses, it does not mean the City has to use them all.

John Shade addressed the Council as well. Mr. Shade has a business property across the street from the Grizzly Bar and Grill. He is in favor of an ordinance creating a graduated system for liquor license revocations. When the End Zone was closed for repairs he did not have problems with vehicles and beer bottles left in his parking lot. He believes this impacts his ability to have a professional business.
- D. Mayor Richardson closed the public hearing at 6:20 PM.

4. **PUBLIC HEARING Application for Retail Liquor License #10 Transfer of Ownership from WR Holdings, LLC d/b/a Zanders to Bailey Enterprises Inc. d/b/a Pit Stop 6 LLC, 730 East Main Street Lander, SE1/4SW1/2 OF SEC 17, T33N, R99W, 6TH PM, FREMONT COUNTY, WY COMMERCIAL**

- A. Mayor Richardson opened the public hearing at 6:20 PM.
- B. Introduce and read: The City Clerk Rachelle Fontaine stated, as advertised, the City received an application to transfer retail liquor license #10 from WR Holdings, LLC d/b/a Zanders to Bailey

Enterprises, Inc d/b/a Pit Stop #6 LLC in the same location. The transfer would include the remainder of the current license term as well as the renewal through February 20, 2026.

- C. Public comment: Applicant Mike Bailey addressed the Council explaining their policy is to have all employees TIPS trained, they have a zero-tolerance policy on selling alcohol to those underage. This is a package retail establishment with no onsite consumption of alcohol.
- D. Mayor Richardson closed the public hearing at 6:23 PM.

5. NEW BUSINESS (NON-ACTION ITEMS)

- A. Civil City Attorney Adam Phillips administered the Oath of Office to newly re-elected Councilmembers Julia Stuble, Dah Hahn, and Melinda Cox.
- B. Complete Official Depository Disclosures. Each Councilmember completed official depository disclosures.
- C. Assign Council Liaison Positions

Council President Cox discussed councilmember duties such as reading packets and liaison positions. Council President Cox commented that each councilmember should be assigned at least two liaison positions to cover the community and learn the needed information. Melinda Cox was assigned the Lander Chamber of Commerce and the Golf Course. Josh Hahn was assigned to the Lander Old Timer's Rodeo Association (LOTRA) and the Fremont County School District #1. Dan Hahn was assigned to the Planning Commission and the Lander Economic Development Association (LEDA). John Larsen was assigned to the Planning Commission, Senior Center, and the Popo Agie Conservation District. Missy White was assigned Environment and Energy Task Force, the Lander Economic Development Association (LEDA) and Fremont County Solid Waste. Julia Stuble was assigned to Fremont County School District #1 and the Tree Board.

6. COMMUNICATION FROM THE FLOOR

- A. Public Comment

Janelle Hahn addressed the council commenting on the tragic Southern California fire and the hazards dense housing creates. She thanked councilmembers for voting against zoning changes as well as the Fremont County firefighters who have a truck assisting in California.

Charles Woolwine congratulated the re-elected councilmembers Hahn, Cox, and Stuble. He advocated for the equality state of Wyoming to be a Safe Haven for all unborn children providing statistics on deaths due to shark attacks, children killed due to financial reasons, poor timing, and partner-related issues.

7. MAYOR AND COUNCIL UPDATES

Councilmember Larsen provided a LOTRA update. LOTRA is making arena improvements which is being used more than in previous years. The life of the landfill has been extended to approximately 2027 due to increased compaction. The new transfer building is close to completion.

Councilmember White provided a Senior Center and Central Wyoming Regional Airport update. The Senior Center is planning a prime rib dinner and a Whimpy Burger fundraiser. They are using their electric cars to cut down on costs. Central Wyoming Regional Airport had their best year with 21,704 enplanements.

Councilmember Dan Hahn spoke about the Wyoming Department of Transportation to inform the council and the public about the magnitude of operations WYDOT provides. WYDOT employs 2000 people in 60 locations. WYDOT is engineer-based and serves the safety and needs of the people on 8,000 miles of highway and 2,000 bridges.

President Cox stated that LEDA is going through strategic planning. She further commented on TIPS training and law enforcement compliance checks with liquor license holders.

Councilmember Stuble Inquired about LEDA's process and timeline. She provided a Tree Board update. The Tree Board has a draft set of by-laws for Attorney Phillips to review that can then be adopted by the Council.

Mayor Richardson thanked councilmembers Dan Hahn, Melinda Cox, and Julia Stuble for serving again.

8. STAFF REPORTS

Captain Waugh thanked the Council and Mayor for their support for the department. He described a new special investigation camera the department acquired.

Public Works Director Lance Hopkin provided a project update. There was a pre-bid meeting for McFarlane Drive, the Gannett Peak Schools and Lincoln Street projects that should be under construction this summer. The meter replacement project is moving along and is about 1/3 done. The tank and pump station will be done this spring. The Bishop Randall project by the hospital should also be under construction this summer. The Wells project funding was not as successful as hoped. Councilmember Dan Hahn inquired about the water breaks and street in front of Bomgaars. A discussion ensued concerning potential solutions.

Assistant Mayor RaJean Strube Fossen made two requests for unintended expenditures. The first expenditure was for a strategic planning facilitator. Staff believe it is important to hire an outside, independent facilitator. Facilitator costs are between six to ten thousand dollars, which is below the seventy-five thousand dollar bid requirement threshold. The second expense is for two part-time temporary office clerks to assist in the digitizing and organization of documents. The Council approved this job description last year; however, the City was not able to fill it. This year there was a great response. The additional cost for a second person would be approximately five to seven thousand dollars.

Treasurer Charri Lara sought clarification concerning the Council's intentions for half-cent economic development fund expenditures and awards. The September through December quarter just finished. She understands the Council intends to give twenty percent for air services, and ten percent to WRTA for ground transportation this quarter and withhold the remaining seventy percent and not distribute those funds. The annual audit should be done soon and hopefully presented at the next work session via Zoom. Next week she is traveling to Cheyenne to attend the WAM Winter Conference, as well as Mayor Richardson, Council President Cox, Assistant Mayor RaJean Strube Fossen, and Public Works Director Lance Hopkin.

Civil City Attorney Adam Phillips provided a brief recitation on city council conflicts of interest.

9. CONSENT AGENDA

A. Approve Regular City Council December 10, 2024, Minutes

B. Approve Bills and Claims

71 CONSTRUCTION CO Paving 41,042.85, ADAM E PHILLIPS ATTORNEY AT LAW Professional Fees 5,000.00, ADVANCED HEATING INC. Heater repair in shop 2,343.00, ALSCO Community Center Linens 112.28, ANGEL ARMOR Body Worn Vests, Carriers and Armor. 26,321.26, APPLIED CONCEPTS INC 3 Radars.7,509.48, ARTERY CONSTRUCTION Customer costs advanced 5,342.13,ATEC Police Car Fitting 15,226.78, AYRES ASSOCIATES INC Master Plan by Ayres – Professional Services thr 13,091.50, BADGER METER INC Beacon Mobile Hosting & Annual Login License 1,376.40, BALSAMROOT ROASTERS LLC 1/2 Recipient 1,781.75, BEACON ATHLETICS LLC Freight for Bleachers 3,700.00, BILL JONES PLUMBING & HEATING INC Toilet Repair - Museum 136.12, BLACK HILLS ENERGY Acct #3608 1654 36 DEC2024 1,006.04, BLACK HILLS ENERGY Acct #3608 1654 36 DEC2024 1,462.18, BLACK HILLS ENERGY Acct #3608 1654 36 DEC2024 3,352.37, BLACK HILLS ENERGY Acct #3608 1654 36 DEC2024 789.23, BLACK HILLS ENERGY Acct#3608 1654 36 DEC2024 3,204.04, BLACK HILLS ENERGY Acct #3608 1654 36 DEC2024 44.04, BOYLE ELECTRIC Cold Storage to Warm Storage 2,133.38, BOYLE ELECTRIC Install roof clips, heat trace, end seal kit and mo 5,517.80, BOYLE ELECTRIC VFD replacement labor and parts 24,890.00, CASELLE INC Source Code Escrow 200.00, CENTRAL BANK & TRUST Petty Cash Reimbursement DEC2024 1.47, CENTRAL BANK & TRUST Petty Cash Reimbursement DEC2024 105.00, CENTRAL BANK & TRUST Petty Cash Reimbursement DEC2024 248.00, CENTRAL BANK & TRUST Petty Cash Reimbursement DEC2024 6.25, CENTRAL BANK & TRUST Petty Cash Reimbursement DEC2024 123.00, CENTRAL BANK & TRUST Petty Cash Reimbursement DEC2024 60.00, CENTRAL BANK & TRUST Ice Rink Start up Money 495.00, CENTRAL BANK & TRUST Fireman Pay night 19,975.00, CITY PLUMBING & HEATING INC serviced boiler in rural water house 303.94, CITY PLUMBING & HEATING INC Cold storage heating 1,709.04, CIVICPLUS Website Annual Subscription 4,848.00, CIVICPLUS Municode - Annual Software January 1, 2025 1,700.00, COMMUNITY CENTER REFUNDS LANDER ART C 300.00,CORP OF ENGINEERS Flood Mitigation payment 13,500.00, CROELL INC 2' super blocks 600.00, DORSETT TECHNOLOGIES

INC 2 Pressure sensors for Ellis tank vault 1,523.96, DOWL Engineering work to be reimbursed by CD23514 11,828.28, DRUG TESTING SERVICES LLC employee screening 100.00, DRUG TESTING SERVICES LLC employee screening 100.00, FAIRFIELD TREE AND LAWN CARE Christmas Lights Install 5,700.00, FLEX SHARE BENEFITS (173): 259.80, FOSTER + FREEMAN USA INC Crime-Lite Auto Forensic Evidence Camera 43,841.12, FREMONT COUNTY TREASURER Dispatch - Police & Fire 17,695.81, FREMONT COUNTY TREASURER Dispatch - Police & Fire 499.24, FREMONT COUNTY TREASURER December jail bill 2,530.00, FREMONT COUNTY TREASURER JAIL BILL 10,230.00, FREMONT MOTOR COMPANY Engine oil cooler and intake gaskets 218.96, FREMONT MOTOR COMPANY PCV line 18.68, HACH COMPANY Testing reagent and Desiccant cartridges for Tur 410.25, HACH COMPANY CL17 Chlorine reagents 916.20, HDR ENGINEERING INC Tank and Pump Station Engineering 8,371.46, HDR ENGINEERING INC CMAR Eng 13,418.75, HDR ENGINEERING INC Misc Modeling and GIS 1,808.75, HDR ENGINEERING INC Buena Vista Eng 4,066.25, HDR ENGINEERING INC Rebidding Project 2,401.11, HDR ENGINEERING INC Baldwin Creek Intersection Study 3,582.50, HDR ENGINEERING INC Baldwin Creek Intersection Study 1,767.25, HDR ENGINEERING INC Baldwin Creek Rd- Task 4a- Storm Water 14,390.75, HEIKKILA CONSTRUCTION LLC punchlist for ceiling tiles and cabinets 550.00, HOMETOWN OIL (230): 74.91 INQUIREHIRE background screening 160.50, INTOXIMETERS Sotoxa Drug Testing Machine 5,662.30 JOE JOHNSON EQUIPMENT Camera for vactor truck 200.00, KLEEN PIPE LLC clean and video s. 3rd street 4,192.46, KLEEN PIPE LLC clean and video S. 3rd 7,895.80, KLEEN PIPE LLC clean and video 300 blk of Market 1,725.37, KLEEN PIPE LLC clean and video S. 4th 1,501.44, LANDER ELKS LODGE #2317 Final payment for Elks - Christmas Party dinner 4,675.00, LANDER FREE MEDICAL 1/2 Recipient 1,675.90, LONG BUILDING TECHNOLOGIES INC Air handler repairs at LCCC over 3 days 3,603.87, MASTERCARD Supplies 20.00, MASTERCARD CEU courses for Wastewater hours 169.90 MASTERCARD Heater Filters 25.16, MASTERCARD Spectrum Fiber Nov2024 449.50, MASTERCARD Spectrum Fiber Nov2024 449.50, MASTERCARD Acct #333888956 Oct & Nov 2024 166.06, MASTERCARD Acct #333888960 Nov2024 242.66, MASTERCARD PVC fittings for wtp house water feed line 5.96, MASTERCARD cable for front counter computer 22.99, MASTERCARD PE License Renewal 90.00, MASTERCARD Lodging for Hunter, Dustin and Chris for WCBO 696.00, MASTERCARD snap rings and pliers 51.52, MASTERCARD plumbing parts for sewer ponds 27.88, MASTERCARD toilet for sewer ponds building 319.85, MASTERCARD WAM Winter Workshop Registration 265.00, MASTERCARD 2' super blocks 211.00, MASTERCARD new toilet and water stop for streets 324.87, MASTERCARD shop tools replace recip saw 286.56, MASTERCARD sinks canyon curb box extension 138.94, MASTERCARD sinks canyon service line 120.66-, MASTERCARD sinks canyon service 120.66, MASTERCARD sinks canyon service 120.66-, MASTERCARD meter adapters 166.46, MASTERCARD Phones - All 375.33, MASTERCARD Phones - All 249.08 MASTERCARD Phones - All 290.06, MASTERCARD Phones - All 25.76, MASTERCARD Phones All 113.85, MASTERCARD Booties and Hook rack 51.77, MASTERCARD November 2024 2nd set of BacT samples 60.00, MASTERCARD BacT sample for Mortimore Lane and Sinks Can 15.00,

MASTERCARD Copier supplies toners and calendars and filters 416.18, MASTERCARD Desk Refund 1,269.99-, MASTERCARD BacT Test on new Ellis Tank 15.00, MASTERCARD Meeting Lift 37.35, MASTERCARD sun visor 250.53, MASTERCARD Printer for Front Counter 359.00, MASTERCARD AAA batteries for office 11.01, MASTERCARD Flag and bulletin board strips for conference roo 205.99, MASTERCARD Replacement printer for council chambers 359.00, MASTERCARD keyboard for front counter 18.99, MASTERCARD Supplies 30.98, MASTERCARD CO Detectors LOR Project 4,368.00 MASTERCARD Supplies for Hunt Field taxiway markers 88.56, MASTERCARD Replacement banner arms for Main Street Light 276.45, MASTERCARD Prof fees - LLLC 249.00, MASTERCARD 4 stroke fuel and a flare plug for ice machine 44.95, MASTERCARD Rubber flex coupling for bunker washer 8.99, MASTERCARD Radio holders for the new radios 194.97, MASTERCARD 9 X plastic beaded chain cord for the airport win 80.43, MASTERCARD planners, winter work gloves 246.10, MASTERCARD Monitor 158.00, MASTERCARD Grinding wheel 7.41, MASTERCARD Monitor Stands 137.13, MASTERCARD Windows 10 expiring - computers to replace 14,279.83, MASTERCARD Wago wire lever nuts, 1.25" unions 58.63, MASTERCARD large format map printing 111.17, MASTERCARD City map print for conference room 49.49, MASTERCARD Water Billing NOV2024 691.93, MASTERCARD office supplies 284.78, MASTERCARD WAM WINTER WORKSHOP REGISTRATION 265.00, MASTERCARD thread lock, fuel treatment, oil 52.06, MASTERCARD Travel for Training 61.30, MASTERCARD supplies 110.00, MASTERCARD Supplies 215.24, MASTERCARD December 2024 1st set of BacT samples 75.00, MASTERCARD Gloves and garbage bags for cleaning Alum roo 53.47, MASTERCARD Desk - Bld Insp 1,269.99, MASTERCARD refund 183.61-, MASTERCARD Form

480.00, MASTERCARD Vehicle graphics 970.55,MASTERCARD gasket x3 hose od tbolt 9.20, MASTERCARD Tree Removal - Community Center 3,000.00, MASTERCARD Community Center Tree Trimming 4,000.00, MASTERCARD AWS for Stacker 23.22, MASTERCARD Conference registration 265.00,MASTERCARD Supplies 327.89, MASTERCARD Dues 110.00, MASTERCARD Conference 265.00, MASTERCARD Training Lunch for Instructors 23.36, MASTERCARD Christmas Tree Lights for Centennial Park 209.79, MASTERCARD Light Up Lander Chamber Newsletter Insert 75.00, MASTERCARD Uniforms 645.03, MASTERCARD Supplies 40.00, MASTERCARD Computer – Court 839.99, MASTERCARD Monitors – Court 423.72, MASTERCARD Screw gun extension - Babe Ruth backstop rem 11.99, MASTERCARD GFCI Covers for Main Street treewells 125.63, MASTERCARD Flat Hand Switches for Patrol Vehicle 53.90, MASTERCARD Motel for Training 733.50 MASTERCARD Patrol car dome lights 153.60, MASTERCARD Randy Lutterman - 20 year gift 50.98, MASTERCARD Trash Collection Nov. 2024 718.70, MASTERCARD Trash Collection Nov. 2024 973.35, MASTERCARD Trash Collection Nov. 2024 149.71 MASTERCARD Trash Collection Nov. 2024 170.95, MASTERCARD Trash Collection Nov. 2024 156.77 MASTERCARD Trash 5.80, MASTERCARD RFQ advertisement for Farthing Slip 541.79, MASTERCARD Postage evidence to crime lab 4038 and 39 12.50, MASTERCARD Fuel for Travel 46.02, MASTERCARD Fuel for Travel 49.79, MASTERCARD Remote control for Centennial Park tree 25.99, MASTERCARD Google Workspace Nov.2024 853.20, MASTERCARD Google Workspace Nov.2024 853.20, MASTERCARD Propane 35.91, MASTERCARD Sink, fridge line repairs for city remodel 941.02, MASTERCARD November wastewater testing 309.00, MASTERCARD November Wastewater Sampling 345.00, MASTERCARD November Wastewater Testing 309.00, MASTERCARD November Wastewater Sampling 345.00, MASTERCARD D batteries for hand sanitizer machine 13.99, MASTERCARD extension cords for conf room 40.11, MASTERCARD xmas auction items 221.92, MASTERCARD Battery cleaner 11.98, MASTERCARD Electrical repair 40.26, MASTERCARD Mouse traps for wtp 13.94,MASTERCARD Parts and tools for putting in bulkhead for house 46.13, MASTERCARD jack for steamer trailer 49.99, MASTERCARD Computer - court 839.99, MASTERCARD Homicide Training Class Jesse Mattocks 695.00, MASTERCARD 4.98 Gallons Non-Ethanol, unleaded fuel for sm 23.00 MASTERCARD Filters for Stock 58.30, MASTERCARD Oil and Brake fluid for stock 94.60, MASTERCARD tie rod end 62.86, MASTERCARD filters, floor dry, Howes diesel additive 177.97, MASTERCARD trans filter and dex 6 124.96, MASTERCARD brake clean, brake fluid, oil 200.62, MASTERCARD Inverters and cables for MDT 260.57, MASTERCARD DEF fluid for T1 and E9 27.98, MASTERCARD tach cloth, PB blaster 37.64, MASTERCARD brake master cylinder 128.22, MASTERCARD squeegee and microfiber towels 15.70, MASTERCARD brake master cylinder 172.82 MASTERCARD Tpm sensor's 109.98, MASTERCARD filter housing ST-9 82.29, MASTERCARD starting fluid sea foam 32.55, MASTERCARD credit 105.92-, MASTERCARD Drill oil 39.56, MASTERCARD stock order 135.81, MASTERCARD stock order 105.69, MASTERCARD inner tie rod returning 45.41, MASTERCARD relays for inverters 101.97, MASTERCARD Supplies 20.00, MASTERCARD Supplies 80.00, MASTERCARD Fuel for Travel 31.66, MASTERCARD e-coli testing for Oct. 2024 315.00, MASTERCARD e-coli testing for Nov. 2024 270.00, MASTERCARD Startup equipment parks 2,665.99 MASTERCARD Ethanol Free Fuel 67.72, MASTERCARD Service Contract 1,745.00, MASTERCARD Service Contract 1,745.00, MASTERCARD 2 Leaf Rakes - City Park; 1 pack C Batteries for 56.67 MASTERCARD Vonage December 2024 827.39, MASTERCARD Vonage December 2024 827.40, MASTERCARD Original Order: Replacement AED for Senior C 567.00, MASTERCARD Coffee and Donuts for Training 33.96, MASTERCARD AA batteries for plant use, propane tank heater f 115.18, MASTERCARD Hammer Drill bits and concrete screws 33.11, MASTERCARD Peanut butter fo mouse bait 2.49 MASTERCARD Propane tank and tank fill 134.95, MES ROCKY MOUNTAINS Compressor CO Calibration and air sample 319.37, METRON FARNIER Meter Install 219,791.99, MOST DEPENDABLE FOUNTAINS Fountains Grant 15,825.00, NORCO INC Acct #GT871 mig gas and torch regulator 222.47 NORCO INC Acct #GT871 Cylinder Rental 97.50 ONE CALL OF WYOMING dig tickets for Dec. 2024 15.75 ONE CALL OF WYOMING 73539 43.50 PAYMERANG LLC Quarterly Service Agreement Fees July-Sept 20 310.00 PAYMERANG LLC Quarterly Service Agreement Fees July-Sept 20 310.00, PERFECT POWER INC Annual Xmas light GFCI maintenance on Main 853.11 POPO AGIE CONSERVATION DISTRICT 2025 Garden Expo Sponsorship 200.00 PREMIER VEHICLE INSTALLATON INC radar display cables 245.14 PREMIER VEHICLE INSTALLATON INC VSS cables 310.56 REWORX Contracted services for airtable functions 2,985.00 RIVER OAKS COMMUNICATIONS CORP Franchise Work 1,567.50 RIVERTON TIRE & OIL CO (431): 1,476.84 ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 3,520.23 ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 356.93 ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 1,680.95 ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 4,292.14 ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 377.83

ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 180.62 ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 5,715.92 ROCKY MOUNTAIN POWER Acct #58604211-001 3 DEC2024 3,50 ROCKY MOUNTAIN POWER Acct #58693041-001 2 10.10- SENTINEL SECURITY Repair of 2 cameras at Water Treatment Plant 142.50 SIMPLIFILE yearly fee 99.00 STOTZ EQUIPMENT Front pinion seal 27.30 STRIKE CONSULTING GROUP McFarlane Drive 2,791.25 STRIKE CONSULTING GROUP MFPA Streamgaging 626.25 STRIKE CONSULTING GROUP Developing and organizing a sanitary sewer vid 5,256.25 STRIKE CONSULTING GROUP Project Management 2,827.50 STRIKE CONSULTING GROUP Easement Review 326.25 SUMMIT WEST CPA GROUP P.C. IT Services for Police 975.00 SUMMIT WEST CPA GROUP P.C. 2023-2024 Audit progress billing 5,000.00 SUMMIT WEST CPA GROUP P.C. 2023-2024 Audit progress billing 5,000.00 SUMMIT WEST CPA GROUP P.C. IT Services for Police & Water Treatment Plant 779.21 SUMMIT WEST CPA GROUP P.C. IT Services for Police & Water Treatment Plant 779.22 THATCHER COMPANY Tanker of Aluminum Sulfate 11,435.80 TWEEDS WHOLESALE CO. (523): 883.91 USA BLUE BOOK Manhole bridge for jet truck 288.95 WALLER, TECIA Maintenance at LCCC and City Hall 3,500.00 WALLER, TECIA Maintenance at LCCC and City Hall 500.00 WALLER, TECIA Maintenance at LCCC and City Hall 500.00 WAMCO LAB INC. wet test for the sewer ponds 2,300.00 WATER REFUNDS REFUND WATER DOEBELE 55.65 WATER REFUNDS REFUND - WATER RHEANNA BURT 53.90 WESTERN LAW ASSOCIATES Trials-Prosecuting Atty 3,197.10 WHITING LAW PC Dec 2024 Services 315.00, WILLIAM H SMITH & ASSOC S 9th Predesign Survey and Geotech 9,555.80 WWQPCA Memberships for WWQ PCA 120.00 WYDOT 2025 License Plate Renewal 950.00- WYDOT - FINANCIAL SERVICES Cust #60 Fuel NOV2024 2,678.29 WYDOT - FINANCIAL SERVICE Cust #60 Fuel NOV2024 375.56 WYDOT - FINANCIAL SERVICES Cust #60 Fuel NOV2024 1,339.14 WYDOT FINANCIAL SERVICES Cust #60 Fuel NOV2024 1,339.14 WYDOT FINANCIAL SERVICES WYDOT Fuel DEC2024 2,309.07 WYDOT - FINANCIAL SERVICES WYDOT Fuel DEC2024 223.21 WYDOT FINANCIAL SERVICES WYDOT Fuel DEC2024 1,154.53 WYDOT FINANCIAL SERVICES WYDOT Fuel DEC2024 1,154.53 WYOMING DEPT OF REVENUE Sales tax on concessions 1-1-24 to 12-31-24 136.30 WYOMING MACHINERY CO. Credit on Account 212.32- WYOMING MACHINERY CO. Credit on Account 6,863.18- WYOMING MACHINERY CO. Snow Blade 13,915.00 WYOMING RETIREMENT SYSTEM Firefighter Retirement 618.75 WYOMING TAXPAYERS ASSN. Dues 195.00, Part-time employee gross wages Municipal Court 1,176.53, Police 1,936.00 December 31, 2024 Payroll 237,358.09, Aflac 467.29, Child Support 1,554.50, Colonial Life 232.55 Payroll Taxes 83,476.24, Fascorp Deferred Comp 7,115.00 FlexShare Benefits 1,191.67 NCPERS - Prudential Life 128.00, Trustmark Insurance Benefits 394.65 Unum 0.38 WEBT - WY Educators Benefit Trust (Health Ins.) 89,029.29 Workers Comp 5,104.89 Wyoming Retirement System 60,482.80.

C. Approve 2025 2026 Liquor License Renewals- REMOVED FROM THE CONSENT AGENDA

D. Appoint City of Lander Official Depositories for 2025 for the following:

1. US Bank
2. Central Bank and Trust
3. Wyoming Community Bank
4. Wells Fargo
5. First Interstate Bank

E. Appoint the Lander Journal as the City of Lander's Official Newspaper

Council President Cox moved to approve the Consent Agenda.

Councilmember White moved to remove item C Liquor License Renewals 2025 2026 from the Consent Agenda.

Motion to approve consent agenda minus item C Liquor License renewals Seconded by Councilmember Larsen. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

10. NEW BUSINESS (ACTION ITEMS)

A. Approve 2025 2026 Liquor License Renewals as follows:

AMERICAN PIZZA PARTNERS LP, PIZZA HUT 670 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC 17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL
COALTER GROUP LLC, GANNETT GRILL & LANDER BAR 126 MAIN ST, LANDER, WY
LOTS 17-19, BLOCK 16, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT
EATERY 223 LLC, LINCOLN STREET BAKERY 223 LINCOLN ST, LANDER, WY

LOT 2 W10 & LOT 3 E 40, ORIGINAL TOWN OF LANDER BLK 17, C GENERAL COMMERCIAL
EL SOL DE MEXICO INC, EL SOL DE MEXICO 453 MAIN ST, LANDER, WY
 LOT 5, BLOCK 24, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT
EL VAQUERO 2 MEXICAN GRILL & CANTINA INC. 720 E MAIN ST., LANDER WY 82520
 TWP 33N RNG 099W SEC 17 TR IN SESW LANDER, FREMONT COUNTY, COMMERCIAL DISTRICT
ELKS BPO 2317, 492 LINCOLN ST, LANDER, WY
 LOT 11, BLK 10, RIVERSIDE ADDITION, O.T. OF LANDER, C GENERAL COMMERCIAL DISTRICT
KITCHEN SINKS INC, COWFISH, 148 MAIN ST, LANDER, WY
 LOTS 15 & 16, BLOCK 18, ORIGINAL TOWN OF LANDER, C- GENERAL COMMERCIAL DISTRICT
LANDER BREWING COMPANY, LLC 148 MAIN ST, LANDER, WY
 LOTS 15 & 16, BLOCK 18, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT
LANDER GOLF COURSE, 1 GOLF COURSE DR, LANDER, WY
 NW1/4, NE1/4, SEC 19 & 20, T33N, R99W, 6TH P.M., C GENERAL COMMERCIAL DISTRICT
LIK INC, MAVERICK MOTEL RESTAURANT & LOUNGE, 808 MAIN ST, LANDER, WY
 LOTS 19 & 20, BLOCK 105, EARL & FARLOW ADDITION, C DISTRICT
LIQUID COURAGE LLC, LIQUID COURAGE BAR & GRILL 592 MAIN ST STE 1, LANDER, WY
 LOT 11, ORIGINAL TOWN OF LANDER BLOCK 14, C GENERAL COMMERCIAL DISTRICT
MAVERIK INC, MAVERIK #389, 135 E MAIN ST, LANDER, WY
 PT OF SEC 18, T33N, R99W, 6TH P.M. & LOT 2, RIVER PLACE TOWNHOMES, CITY OF LANDER
MIDDLE FORK INC, (THE) 351 MAIN ST, LANDER, WY
 LOT 7, BLOCK 23, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL
MINI MART INC, LOAF N JUG #155, 195 W MAIN ST, LANDER, WY
 LOTS 9 & 10, BLOCK 21, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT
MR DS FOOD CENTER, 725 MAIN ST, LANDER, WY LOTS 16 & 17, VACATED ALLEY OF BLOCK 27,
 EARL & FARLOW ADDITION, C GENERAL COMMERCIAL
MULINO BRISTO, LLC 129 MAIN ST, LANDER, WY
 ORIGINAL TOWN OF LANDER, BLK 21, LOTS 3-4 & PART OF LOTS 2 & 5, REPLAT, LOT 2A
PUSHROOT LAGERHAUS, LLC, PUSHROOT BREWING COMPANY 595 MAIN STREET, LANDER,
 WY ORIGINAL TOWN OF LANDER BLK 25 W30 OF LOT 9 & ALL LOT 10, C GENERAL COMMERCIAL
OXBRIDGE CORPORATION, OXBOW (THE) 170 E MAIN ST, LANDER, WYvSW1/4, SE1/4, SEC
 18, T33N, R99W, 6TH P.M., LOTS 19 & 20, & PT OF 18, C GENERAL COMMERCIAL
SAFeway STORES 46 INC, SAFEWAY STORE #2761 1165 MAIN ST, LANDER, WY
 NE1/4 NE1/4 OF SEC 13, T33N, R100W, 6TH P.M., CITY OF LANDER, ZONED C-GEN COMM DIST
SILVER SPUR LANES INC, SILVER SPUR LANES 1290 MAIN ST, LANDER, WY
 PTN OF LOTS 9 -14, BLOCK, 144, GUSTIN ADDITION, SUNSET ADDITION, C GENERAL
 SINK & RISE INC, INN AT LANDER, 260 GRAND VIEW DR, LANDER, WY
 LOTS 10-16, BLOCK 4, DILLON VISTA SUBDIVISION, CITY OF LANDER, C GENERAL COMMERCIAL
SWEETWATER FOOD & BEVERAGE LLC, ONE STOP MARKET 8116 HWY 789, LANDER, WY
 LOT 1 & PORTION OF LOT 2, BLOCK 2, DILLON VISTA SUBDIVISION, C GENERAL COMMERCIAL
VFW 954, POPO AGIE POST 954 11 TWEED LN, LANDER, WY
 NE 1/2 SE1/4, SEC 12, T33N, R99W, 6TH P.M., C GENERAL COMMERCIAL DISTRICT
WILD WEST WAREHOUSE LLC D/B/A GRIZZLY BAR & GRILL 692 MAIN STREET, LANDER, WY
 LOT 11, BLK 13, ORIGINAL TOWN OF LANDER, COMMERCIAL DISTRICT
WR HOLDINGS LLC, ZANDERS 730 E MAIN, LANDER, WY
 SE1/4SW1/2 OF SEC 17, T33N, R99W, 6TH PM, FREMONT COUNTY, WY COMMERCIAL
WYOMING CATHOLIC FOOD SERVICES LLC 306 MAIN ST, LANDER, WY
 LOTS 19 & 20, BLOCK 16, ORIGINAL TOWN OF LANDER, COMMERCIAL
ZANDERS CATERING INC., 740 E Main ST, LANDER, WY SESW SEC 17, T33N R99W

DISCUSSION concerning Liquor License renewals. Councilmember White is not inclined to renew the liquor license for Wild West Warehouse LLC, d/b/a as Grizzly Bar and Grill based on what the Council has heard from Captain Waugh and the significant number of incidents that have happened there. Civil City Attorney Adam Phillips commented that pointed out they are not present to defend themselves and they are entitled to a hearing. Councilmember Stuble although not in favor of leniency, proposed voting to renew and proceed via Municipal Code 2-2-6 and send the license holder a notice via certified mail notifying them of violations, the potential for suspension, and have a hearing on the matter with the 15-day timeframe. Councilmember Dan Hahn commented that before shutting a business down he would like to have them before the Council as there are two sides to every story. Councilmember Larsen likes the idea of having them appear before the Council and provide remedies. Civil City Attorney Adam Phillips stated the Council can vote to approve or not. There is a process to identify violations of the City ordinance and due process to be provided. Councilmember Josh Hahn inquired about the severity of the

seven calls. The Captain answered that he cranked numbers quickly, but more of their calls were violent than not. City Attorney Phillips stated that the Council needed to vote, if they vote yes there is an opportunity for the police department to continue to investigate and provide more information for the Council to consider.

Councilmember Larsen moved to approve Seconded by Councilmember Hahn. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

- B. Approve transfer of Retail Liquor License #10 from WR Holdings LLC d/b/a Zanders to Bailey Enterprises Inc d/b/a Pit Stop 6 LLC 730 East Main Street Lander, WY SE1/4SW1/2 OF SEC 17, T33N, R99W, 6TH PM, FREMONT COUNTY, WY COMMERCIAL

The motion was made by Councilmember Larsen and seconded by Council President Cox. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

- C. Award Request for Proposals for Groundskeeping Independent Contractor Lander Community and Convention Center to Austin Shields, authorize Notice of Award, and authorize the Mayor to sign LCCC Groundskeeping Independent Contractor Agreement.

The motion was made by Councilmember Stuble and seconded by Councilmember J Hahn.

Discussion: Councilmember Stuble inquired as to Mr. Shield's previous experience. Mr. Shields has three years of prior experience as the Community Center maintenance contractor. Councilmember D Hahn reminded everyone that the Council split the community center contract, reducing the building interior contractor and adding 990 dollars monthly to the budget. Council President Cox reminded the Council that occurred due constituent complaints about the grounds. The City should be taking care of the facilities and responding to concerns.

Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

- D. Authorize the Mayor to sign CDBG grant agreement for \$1.275M for Jefferson Street Extension into Popo Agie River Park.

The motion was made by Councilmember White and seconded by Councilmember Stuble. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

- E. Authorize Mayor to sign a Notice of Award and Construction contract with Gregco LLC in the amount of \$553,146.24 for the Gannett Peak Sidewalk project TAP grant CD21510

The motion was made by Councilmember Stuble and seconded by Councilmember White. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

- F. Authorize Mayor to sign the Contract Amendment for Professional Services with Ayers to extend the Master Plan product deadline date.

The motion was made by Councilmember Stuble and seconded by Councilmember D Hahn. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

- G. Authorize the Mayor to sign the Business Association Agreement between the City of Lander and Willis Towers Watson Insurance Services West, Inc for health insurance administrative services.

The motion was made by Council President Cox and seconded by Councilmember White. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

- H. Untable and approve LIFT Recommendations to fund Lander Girls Softball League Complex Improvements

Councilmember Stuble moved to untable LIFT Recommendations to fund Lander Girls Softball League Complex Improvements, Seconded by Councilmember J Hahn. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

Councilmember Stuble moved to re-table the approval of LIFT Recommendations to fund Lander Girls Softball League Complex Improvements to the regular council meeting on February 11, 2025. This allows the council to obtain more information and fully discuss the issue at the work session on January 28, 2025. This is also the Girl's Softball League Board's preference. Seconded by J Hahn. Councilmembers Voting Yea: Larsen, D Hahn, Cox, Stuble, J Hahn. Councilmembers voting Nay: White. Motion passed.

- I. Approve and authorize the Mayor to sign the Lander Municipal Airport Hangar Space Land Lease Agreement between the City of Lander and Matt Ramsey for space no. 207.

The motion was made by Councilmember D Hahn and seconded by Councilmember Stuble. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

J. Nominate and Elect Council President

Mayor Richardson called for nomination for the position of Council President. Council President Cox nominated Councilmember Stuble for the position of Council President. Mayor Richardson called three times for nominations, there being no further nominations, the Council proceeded to a vote on the matter. Councilmembers Voting Yea for Councilmember Stuble to be the next Council President: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

11. ADJOURNMENT

The motion was made by Councilmember White and seconded by Councilmember J Hahn. Councilmembers Voting Yea: Larsen, White, D Hahn, Cox, Stuble, J Hahn. Motion passed.

Being no further business to come before the Council, the meeting was adjourned at 8:02 PM.

The City of Lander

ATTEST:

By: _____
Monte Richardson,
City of Lander Mayor

Rachelle Fontaine, City Clerk

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 embracing the future.

The City of Lander is an equal opportunity employer and does not discriminate. Qualified applicants are considered for positions without regard to race, religion, military status, sex, age, national origin, disability, dexual orientation, or other characteristics protected by law.