

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, July 08, 2025, at 6:00 PM		
	City Council Chambers, 240 Lincoln Street		
	MINUTES		

1. **CALL TO ORDER** Mayor White led the Pledge of Allegiance and called the meeting to order at 6:00 PM. COUNCIL MEMBERS PRESENT: Dan Hahn, Josh Hahn, Julia Stuble, Melinda Cox, and Mayor White. COUNCIL MEMBERS ABSENT: John Larsen and Chad Cassidy. Declaration of a quorum. STAFF PRESENT: Interim Police Chief Kelly Waugh, Assistant Mayor RaJean Strube Fossen, City Treasurer Charri Lara, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.
2. **APPROVAL OF AGENDA** Motion to approve made by Council Member Cox and seconded by Council Member Stuble. Council Members voting Yea: D Hahn, Cox, Stuble, and J Hahn. Motion passed.
3. **PUBLIC HEARING** Z 25.01, Rezoning Leafgreen property from R-5 to Agriculture

A. Mayor White opened the hearing at 6:02 PM.

B. Assistant Mayor Rajean Strube Fossen read the proposed ordinance into the record.

C. Public comment. No Public Comment.

Council discussed rezoning a 12.14-acre tract of land from R-5 multifamily residential to an agricultural district. Jeff Leafgreen, the property owner, explained his intention to sell the land to a nursery owner who plans to grow trees for resale. Council Members discussed the potential for residential development in the area, which is a high need, and the associated infrastructure costs.

D. Mayor White closed the hearing at 6:10 PM.
4. **COMMUNICATION FROM THE FLOOR** Public Comment

None.
5. **MAYOR AND COUNCIL UPDATES**

Council Member Dan Hahn commented that the 4th of July parade and rodeo were great. The weather and rain helped cool things down.

Council Member Cox provided an update on LEDA, the Chamber and Brewfest.

Council Member Stuble expressed gratitude for the first responders and volunteers on the 4th of July and condolences to the family of Clyde Winchester.

Council Member Josh Hahn spoke about the parade. He expressed safety concerns with children running into the street and concerns about crowd control during the parade, suggesting a need for better organization to prevent accidents.

Mayor White also expressed appreciation for the 4th of July volunteers. She announced that International Climbers Festival and the Tour de Wyoming are coming to Lander. Both have permission to camp on the west side of City Park. She discussed water access limitations due to the McFarland Drive project, and the need to review previous council strategic plans before adopting the new one.
6. **STAFF REPORTS**

Interim Chief Waugh reported a significant decrease in calls for service and traffic crashes compared to the previous year, attributing it to the multi-jurisdictional DUI team's efforts. He also expressed concerns about crowd control during the parade, suggesting that making it illegal to throw candy from floats and using candy throwers could enhance safety. The Council discussed the need to engage with parade organizers, such as LOTRA and Maggie Appleby, to implement these changes and ensure the event's safety.

Assistant Mayor Strube Fossen provided updates on several construction projects in Lander, including the Lincoln Street closure, Gannett Peak sidewalks, and the Bishop Randall project. She also discussed the flood mitigation project, which is still in the planning stages and facing delays due to the Army Corps of Engineers' schedule. The project's cost has significantly increased, with estimates now ranging from \$16-20 million, and the City is seeking additional funding. Council and staff discussed concerns that the City cannot influence or affect the Army Corps of Engineer's timeline.

City Clerk Fontaine commented that Council Member Cassady inquired about waiving meeting compensation. An ordinance change allowing this will be presented to the Council for consideration.

7. CONSENT AGENDA

- A. Approve June 10, 2025, Regular City Council Minutes
- B. Approve June 24, 2025, Work Session Minutes
- C. Approve Bills and Claims

BLACK HILLS ENERGY GAS 6661.91,COMMUNITY CENTER REFUNDS REFUNDS 500,COMMUNITY CENTER REFUNDS REFUNDS 500,WATER REFUNDS WATER REFUNDS 115.21,WATER REFUNDS WATER REFUNDS 16.02,ROCKY MOUNTAIN POWER ELECTRICITY 24511.62,CITY SERVICE VALCON FUEL 19894.78,QUADIENT INC SUPPLIES 525.13,BLACK HILLS ENERGY GAS 2729.19,MASTERCARD VEHICLE REPAIR 218.55,MASTERCARD SUPPLIES/TOOLS & EQUIP 164.24,MASTERCARD OPERATIONS AND MAINTENANCE 129,MASTERCARD LIGHTS AND ELECTRICAL 170.86,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 197.65,MASTERCARD OPERATIONS AND MAINTENANCE 86.45,MASTERCARD VEHICLE REPAIR 56.64,MASTERCARD UNIFORMS 173.95,MASTERCARD TURF & GROUNDS MAINTENANCE 51.27,MASTERCARD TURF & GROUNDS MAINTENANCE 80.96,MASTERCARD SUPPLIES - 216.89,MASTERCARD HOUSEKEEPING SUPPLIES 390.45,MASTERCARD OPERATIONS AND MAINTENANCE 5.98,MASTERCARD ADVERTISING 1372.25,MASTERCARD VEHICLE REPAIR 207.9,MASTERCARD WW LAB/TESTING 345,MASTERCARD TELEPHONE 1121.6,MASTERCARD OPERATIONS AND MAINTENANCE 287.7,MASTERCARD TRASH COLLECTION 2292.07,MASTERCARD VEHICLE REPAIR 56.58,MASTERCARD VEHICLE REPAIR 58.02,MASTERCARD COMMUNITY PROGRAMS 26.97,MASTERCARD VEHICLE REPAIR 126.86,MASTERCARD TELEPHONE 1039.98,MASTERCARD SUPPLIES 40,MASTERCARD OPERATIONS AND MAINTENANCE 62.69,MASTERCARD OPERATIONS AND MAINTENANCE 186.59,MASTERCARD TELEPHONE & INTERNET 959.46,MASTERCARD COMMUNITY PROGRAMS 168.84,MASTERCARD TUITION & REGISTRATION 260,MASTERCARD OPERATIONS AND MAINTENANCE 7.07,MASTERCARD TURF & GROUNDS MAINTENANCE 543.13,MASTERCARD WAM CONVENTION EXPENSES 260,MASTERCARD VEHICLE REPAIR 144.84,MASTERCARD WATER SAMPLES TESTING 125,MASTERCARD BLDG GROUNDS MAINTENANCE 534,MASTERCARD BLDG GROUNDS MAINTENANCE 58.13,MASTERCARD VEHICLE REPAIR 93.99,MASTERCARD SUPPLIES 17.9,MASTERCARD TUITION & REGISTRATION 200,MASTERCARD OPERATIONS AND MAINTENANCE 20.32,MASTERCARD EMPLOYEE BENEFIT 16.71,MASTERCARD SUPPLIES 83.99,MASTERCARD SHOP SUPPLIES 48.95,MASTERCARD SUPPLIES 24.8,MASTERCARD REC. EQUIPMENT 17.99,MASTERCARD OPERATION/ MAINTENANCE STREETS 7.48,MASTERCARD REC. EQUIPMENT 101.45,MASTERCARD DUES-CONFERENCE & TRAVEL 260,MASTERCARD WW-OPERATIONS & MAINTENANCE 11.69,MASTERCARD SUPPLIES 600,MASTERCARD VEHICLE REPAIR 27.45,MASTERCARD BUILDING MAINTENANCE 6.83,MASTERCARD TUITION & REGISTRATION 295,MASTERCARD TURF & GROUNDS MAINTENANCE 1227.73,MASTERCARD VEHICLE REPAIR 49.2,MASTERCARD VEHICLE REPAIR 278.11,MASTERCARD REC. EQUIPMENT 174.1,MASTERCARD TOWING 285.5,MASTERCARD TOWING 310,MASTERCARD OPERATIONS AND MAINTENANCE 130.6,MASTERCARD OPERATIONS AND MAINTENANCE 311.92,MASTERCARD VEHICLE REPAIR 205,MASTERCARD SUPPLIES 6826.42,MASTERCARD SUPPLIES 20,MASTERCARD OPERATIONS AND MAINTENANCE 8.47,MASTERCARD WATER SAMPLES TESTING 110,MASTERCARD BLDG GROUNDS MAINTENANCE 22.6,MASTERCARD OPERATIONS AND MAINTENANCE 55.7,MASTERCARD TELEPHONE & INTERNET 1656.31,MASTERCARD TELEPHONE 899,MASTERCARD VEHICLE REPAIR 124.91,MASTERCARD BLDG GROUNDS MAINTENANCE 5,MASTERCARD INVESTIGATIVE FUNDS 270,MASTERCARD OPERATIONS AND MAINTENANCE 63.85,MASTERCARD PROFESSIONALS 249,MASTERCARD SUPPLIES 293.97,MASTERCARD SUPPLIES 255.47,MASTERCARD OPERATIONS AND MAINTENANCE 399.58,MASTERCARD VEHICLE REPAIR 21.78,MASTERCARD OPERATIONS AND MAINTENANCE 98.98,MASTERCARD REC. EQUIPMENT 96.47,MASTERCARD SUPPLIES 149,MASTERCARD WATER SAMPLES TESTING 15,MASTERCARD VEHICLE REPAIR 23.39,MASTERCARD SUPPLIES 23.89,MASTERCARD OPERATIONS AND MAINTENANCE 34.19,MASTERCARD OPERATIONS AND MAINTENANCE 274.4,MASTERCARD OPERATIONS AND MAINTENANCE 23.99,MASTERCARD OPERATIONS AND MAINTENANCE 55.99,MASTERCARD OPERATIONS AND MAINTENANCE 433.92,MASTERCARD TURF & GROUNDS MAINTENANCE 100.67,MASTERCARD BUILDING MAINTENANCE 42.82,MASTERCARD OPERATIONS AND MAINTENANCE 113.35,MASTERCARD OPERATIONS AND MAINTENANCE 16.19,MASTERCARD OPERATIONS AND MAINTENANCE 75.44,MASTERCARD TELEPHONE & INTERNET 2157.98,MASTERCARD SUPPLIES 80,MASTERCARD SUPPLIES 705.24,MASTERCARD SUPPLIES/CHEMICALS 7.18,MASTERCARD VEHICLE REPAIR 48.74,MASTERCARD WW LAB/TESTING 162.4,MASTERCARD SUPPLIES/TOOLS & EQUIP 26.23,MASTERCARD VEHICLE REPAIR 66.08,MASTERCARD OPERATIONS AND MAINTENANCE 122.91,MASTERCARD SUPPLIES/CHEMICALS 179.99,MASTERCARD WW LAB/TESTING 270,MASTERCARD BUILDING MAINTENANCE 478.41,MASTERCARD SUPPLIES 12.99,MASTERCARD SUPPLIES/TOOLS & EQUIP 30.98,MASTERCARD WW-OPERATIONS & MAINTENANCE 66.48,MASTERCARD OPERATIONS AND MAINTENANCE 33.7,MASTERCARD OPERATIONS AND MAINTENANCE 61.6,MASTERCARD SUPPLIES 120.64,MASTERCARD SUPPLIES 220.83,MASTERCARD VEHICLE REPAIR 159.8,MASTERCARD PROF AND CONSULTING 23.99,MASTERCARD VEHICLE REPAIR 130.18,MASTERCARD WW LAB/TESTING 161.61,MASTERCARD OPERATIONS AND MAINTENANCE 107.96,MASTERCARD WW LAB/TESTING 290,MASTERCARD TRAVEL 131.5,MASTERCARD WATER UTILITY BILLING 699.21,MASTERCARD WATER SAMPLES TESTING 75,MASTERCARD SUPPLIES 75.34,MASTERCARD SUPPLIES 31.55,MASTERCARD WW LAB/TESTING 163.11,MASTERCARD SUPPLIES 7.99,MASTERCARD EMPLOYEE BENEFIT 203.89,MASTERCARD OPERATIONS AND MAINTENANCE 56.08,MASTERCARD SHOP SUPPLIES 51.98,MASTERCARD REC. EQUIPMENT 106.44,MASTERCARD TRAVEL 30.45,MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 130,MISC ONE TIME VENDOR INVESTIGATIVE FUNDS 140,HIGH

COUNTRY CONSTRUCTION LINCOLN ST PROJECT 461905.64, STATE OF WYOMING - ATTORNEY GENERAL SUPPLIES 156.71, CONSTRUCTION CO OPERATION/ MAINTENANCE STREETS 2695.71, CONSTRUCTION CO OPERATIONS AND MAINTENANCE 16664.93, 7220 CONSULTING PROF AND CONSULTING 431.15, ALEXANDER EXCAVATION INFRASTRUCTURE (WATER/SEWER) 169914.37, ALSCO LINENS 249.22, ALSCO LINENS 478.84, ALSCO SUPPLIES 36.05, ALSCO LINENS 123.43, ALSCO SUPPLIES 37.17, ALSCO LINENS 263.38, ARDURRA GROUP INC JEFFERSON STREET REHAB 14485, ARDURRA GROUP INC TAXIWAY 3781.25, ARDURRA GROUP INC PROJECT COSTS 14485, BADGER METER INC METER REPLACEMENT 327.1, BILL JONES PLUMBING & HEAT OPERATIONS AND MAINTENANCE 110, BOBCAT OF THE BIG HORN BASIN INC VEHICLE REPAIR 356.66, CITY PLUMBING & HEATING COMMUNITY PROGRAMS 1022.26, CREATIVE ENERGIES, LLC COMMUNITY PROGRAMS 2000, DOOLEY ENTERPRISES, INC WEAPONS AND TACTICAL SUPPLIES 6913.74, DOWL JEFFERSON STREET REHAB 3936.17, DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 650, ELLIS CONCRETE INC COMMUNITY PROGRAMS 7726.75, FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 531.28, FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 144.84, FLEX SHARE BENEFITS FLEX SHARE FEES 263.05, FREMONT CO SOLID WASTE DISPOS COMMUNITY PROGRAMS 2000, FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 38.6, FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 16.2, FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 20.2, FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 29, FREMONT COUNTY TREASURER PRISONER CARE 8855, FREMONT ELECTRIC OPERATION/ MAINTENANCE STREETS 385, FREMONT ELECTRIC OPERATION/ MAINTENANCE STREETS 940, FREMONT MOTOR COMPANY VEHICLE REPAIR 354.4, FRONTIER PROPERTY MAINTENANCE COMMUNITY CENTER MAINTENANCE 925, HDR ENGINEERING INC OPERATIONS AND MAINTENANCE 2073.75, HDR ENGINEERING INC PROF AND CONSULTING 9734.82, HDR ENGINEERING INC STORAGE TANK REPLACEMENT 14898.53, HOMETOWN OIL VEHICLE REPAIR 799, HUFF SANITATION BLDG GROUNDS MAINTENANCE 125, INQUIRE HIRE EMPLOYEE SCREENING 128.4, JOE JOHNSON EQUIPMENT VEHICLE REPAIR 1302.27, JOE JOHNSON EQUIPMENT VEHICLE REPAIR 500, JOE JOHNSON EQUIPMENT VEHICLE REPAIR 188, KLEEN PIPE LLC VIDEO & CLEANING 10965.26, L N CURTIS & SONS SUPPLIES 333.09, LANDER FREE MEDICAL ECONOMIC DEVELOP PROJECTS 2841.96, LANDER ONE SHOT CLUB DUES 140, LANDER RECYCLE LLC SUPPLIES 240, LANDER RECYCLE LLC SUPPLIES 300, LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 4980.5, LITTLE GREEN TRUCK ECONOMIC DEVELOP PROJECTS 6034.94, METRON FARNIER METER REPLACEMENT 158941.65, MPK&D LLC PROF AND CONSULTING 810, NORCO INC SHOP SUPPLIES 102.92, OFFICE SHOP, INC. FUND EQUIPMENT REPLACEMENT 10199, OFFICE SHOP, INC. FUND EQUIPMENT REPLACEMENT 2572.54, ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 82.95, PATRICK CONSTRUCTION INC MCFARLANE DRIVE 277779.82, PAYMERANG LLC PROF AND CONSULTING 600, PERRY COOK COMMUNITY PROGRAMS 326.77, POPO AGIE PICKLEBALL ECONOMIC DEVELOP PROJECTS 1514.2, PREMIER VEHICLE INSTALLATION INC VEHICLE REPAIR 189.6, RAMAKER & ASSOCIATES PROF. & TECHNICAL SERVICE 1120, REWORX PROF AND CONSULTING 3840, RIVER OAKS COMMUNICATIONS CORP PROF AND CONSULTING 4955, RIVER OAKS COMMUNICATIONS CORP PROF AND CONSULTING 1254, SLOW FOOD WIND RIVER DBA MEADOWLARK MARKET ECONOMIC DEVELOP PROJECTS 1280.4, STOTZ EQUIPMENT VEHICLE REPAIR 634.57, STRIKE CONSULTING GROUP FARTHING SLIP PROJECT 32565.25, STRIKE CONSULTING GROUP METER REPLACEMENT 3192.5, STRIKE CONSULTING GROUP MCFARLANE DRIVE 13195, STRIKE CONSULTING GROUP INFRASTRUCTURE (WATER/SEWER) 11690, STRIKE CONSULTING GROUP PROF AND CONSULTING 421.25, STRYKER SALES LLC REPAIR AND MAINTENANCE SERVICE 450, STRYKER SALES LLC SUPPLIES 2208, SUMMIT WEST CPA GROUP, P.C. PROF FEES COMPUTER 1979.78, SWEETWATER AIRE OPERATIONS AND MAINTENANCE 716.07, TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 753, THATCHER COMPANY CHEMICAL FEED SUPPLIES 11561.87, THATCHER COMPANY CHEMICAL FEED SUPPLIES 12870.93, TWEEDS WHOLESALE CO. CONCESSIONS -189.99, TWEEDS WHOLESALE CO. TURF & GROUNDS MAINTENANCE 175.68, TWEEDS WHOLESALE CO. EMPLOYEE BENEFIT 116.32, TWEEDS WHOLESALE CO. EMPLOYEE BENEFIT 171.04, TWEEDS WHOLESALE CO. TURF & GROUNDS MAINTENANCE 3228.16, WAMCO LAB INC. WW LAB/TESTING 2400, WESTERN PRINTING CO. METER REPLACEMENT 588.88, WHITING LAW PC GENERAL ATTORNEY 822.5, WILD MOUNTAIN PAINTING COMMUNITY PROGRAMS 3700, WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT 20360, WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT 1135, WWC ENGINEERING PROJECT COST - WELLS AT WTP 837, WYDOT - FINANCIAL SERVICES FUEL 5580.36, WYDOT - FINANCIAL SERVICES FUEL 4755.94, WYOGLOSS LLC VEHICLE REPAIR 299.01, WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 618.75, ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 5000, CASELLE INC PROF AND CONSULTING 29472, FLEX SHARE BENEFITS HRA EMPLOYEE ACCOUNTS 57000, FREMONT COUNTY TREASURER DISPATCH CONTRACT 18195.05, OFFICE OF STATE LANDS & INVEST DWSRF LOAN #180 - WATER 33000, OFFICE OF STATE LANDS & INVEST CWSFR LOAN #142 - STP 66000, OFFICE OF STATE LANDS & INVEST DWSRF LOAN #194 - WATER 185000, RODNEYS COLLISION & CUSTOM CENTER OPERATION/ MAINTENANCE STREETS 236.25, TEGELER AND ASSOCIATES INSURANCE, O/THAN EMPLOYEE BEN 139515, WALLER TECIA BUILDING MAINTENANCE 4400, WAMCAT DUES 75, PARTTIME WAGES: CEMETERY 5,164.25, CITY HALL 836.50, MUNICIPAL COURT 1,233.23, POLICE DEPARTMENT 1,562, WEED & PEST 3,905, AFLAC 467.29, CSSW 1554.50, COLONIAL LIFE 232.55, PAYROLL TAXES 87267.88, DEFERRED COMP 6915.00, FLEXSHARE 1191.67, NCPERS 128.00, TRUSTMARK 379.66, WEBT 82909.11, WORKERS COMP 5434.55, WRS 60574.47.

Motion to approve made by Council Member Cox and seconded by Council Member Stuble. Council Member Stuble moved to amend the June 10, 2025, Minutes, 3 (c) to reflect that Council Member Stuble moved for a three-month probation period for the Grizzly Bar. Motion seconded by Council Member J Hahn.

Council Members voting Yea to approve the Consent Agenda as amended: D Hahn, Cox, Stuble, and J Hahn. Motion passed.

8. NEW BUSINESS (ACTION ITEMS)

A. Accept Dean McKee's resignation from Lander Housing Authority

Motion to approve made by Council Member Cox and seconded by Council Member D Hahn. Council Members voting Yea: D Hahn, Cox, Stuble, and J Hahn. Motion passed.

B. Approve Ordinance 2025-5 Z 25.01 Rezoning on first reading.

Motion to approve made by Council Member D Hahn and seconded by Council Member J Hahn.

Discussion: Council discussed the best zoning for this area in light of Lander's housing density and infrastructure challenges. The council noted that ordinances require three readings in order to pass, allowing time to gather more information.

Council Members voting Yea: D Hahn, Cox, and Stuble. Council Members voting Nay: J Hahn. Motion passed.

- C. Approve Resolution 1362 Amending the City of Lander Policy and Procedure Manual as it pertains to On Call Pay and Travel Reimbursement

Motion to approve made by Council Member Cox and seconded by Council Member Stuble. Council Members voting Yea: D Hahn, Cox, Stuble, J Hahn. Motion passed.

- D. Approve and authorize the Mayor to sign the Creative Energies Consulting Services Agreement

Motion to approve made by Council Member Stuble and seconded by Council Member Cox.

DISCUSSION: The council discussed a grant application for a solar project worth \$132,000, with a city investment of \$10,000. Council Member D Hahn expressed concerns about the contract language with Creative Energies, particularly regarding the non-refundable \$2,000 fee and the lack of clarity about the services provided.

Council Members voting Yea: D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- E. Approve and authorize the Mayor to sign Lander Municipal Airport Hangar Space Land Lease Agreement between the City of Lander and Ironman Aircraft Hangars LLC for Space No. 113

Motion to approve made by Council Member Cox and seconded by Council Member J Hahn. Council Members voting Yea: D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- 9. **ADJOURNMENT** Motion to approve made by Council Member Cox and seconded by Council Member Stuble. Council Members voting Yea: D Hahn, Cox, Stuble, and J Hahn. Motion passed.

Being no further business to come before the Council, the meeting was adjourned at 7:07 PM.

The City of Lander

ATTEST:

By: _____
Missy White,
City of Lander Mayor

Rachelle Fontaine, City Clerk

The entire meeting is available to view at <https://www.landerwyoming.org/meetings/recent> OR <https://www.youtube.com/@CityofLander>.

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, sexual orientation, or other characteristics protected by law.