

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, January 13, 2026, 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, Melinda Cox, Josh Hahn, Julia Stuble, John Larsen, and Mayor White. COUNCIL MEMBERS ABSENT: Chad Cassady. Declaration of a quorum. STAFF PRESENT: Interim Police Chief Kelly Waugh, Assistant Mayor RaJean Strube Fossen, City Attorney Adam Phillips, Deputy Treasurer / Clerk Kevin Kulow and City Clerk Rachelle Fontaine.
2. **APPROVAL OF AGENDA** Moved by Council Member Cox, seconded by Council Member Larsen. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
3. **PUBLIC HEARING 2026-2027 Liquor License Renewals**

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

B. City Clerk Fontaine read all licenses for renewal into the record.

C. Public comment

Charles Woolwine stated that Lander’s alcohol policy is inadequate and that the City has more regulatory authority than it currently uses. He urged the City to stop promoting alcohol through events, reconsider issuing the maximum number of alcohol licenses, consider recognizing a future “dry month,” and pause further alcohol policy actions until a committee can study the issue and make recommendations.

Karen Wetzel noted that Lander has approximately 4.67 miles and 27 liquor licenses, stating that while restaurants and bars should have licenses, not every gas station needs one. She cited Wyoming statute allowing denial of licenses when community welfare is harmed or needs are already met, and said many residents believe Lander has too many liquor licenses and that the number should be reduced.

Doug Duncan stated that Lander has an alcohol abuse problem, noting frequent police enforcement related to drinking, impacts on youth, and a recent alcohol-related death. While not opposing alcohol itself, he urged the city to address abuse by trying a dry month, limiting the number of liquor licenses, and ending City-sponsored encouragement of alcohol consumption.

D. Mayor White closed the hearing at 6:15 PM.
4. **COMMUNICATION FROM THE FLOOR**

A. Public Comment: None.
5. **MAYOR AND COUNCIL UPDATES**

Council Member Larsen provided a Senior Center update.

Council Member Stuble thanked community members for their engagement and acknowledged a recent violent incident that deeply affected the community. She expressed condolences to the victim’s family and friends, noted that investigations by law enforcement and DCI are ongoing, and emphasized the Council’s role in overseeing liquor licenses and encouraging establishments to review policies related to violent behavior.

Mayor White expressed sorrow over the tragic and uncharacteristic act of violence in Lander, emphasizing that such behavior is not aligned with community values. She offered condolences to the victim’s family, reflected on the importance of community support in times of loss, and noted the Council’s responsibility to continue efforts, including work on Title II, to pursue changes within its authority.
6. **STAFF REPORTS**

Assistant Mayor Fossen reported that lease renewals for LOTRA and the Senior Center are upcoming, with LOTRA's lease to be discussed at the next work session and the Senior Center lease in March, followed by Council votes. The City reviewed and commented on the Fremont County Emergency Operations Plan, which will be brought forward for adoption by resolution at the January 27 meeting. Staff is also working with the Planning Commission on potential short-term rental changes to Title IV and requested that Council members submit any comments by the close of business the following day.

Treasurer Lara noted that this is her last council meeting after 19 years of service. Mayor White thanked her for her significant and lasting contributions to the City's strong financial health and systems. She noted that a new treasurer has been interviewed and an offer is being finalized.

City Clerk Fontaine reminded Council that the Winter WAM session is February 11-13th if they want to register.

7. NEW BUSINESS (NON-ACTION ITEMS)

A. Complete Official Depository Disclosures for 2026

Clerk Fontaine noted that the council and certain staff are required each year to sign depository disclosures and requested each member sign the Official Depository Disclosures for 2026 and return them to her.

B. Kelly Waugh Interim Chief of Police yearly Department Report

Interim Chief Waugh briefed Council on a 5:10 p.m. press release about the January 9, 2026, Maverick Bar incident.

He then moved to the yearly report, which highlighted 2025 department priorities and accomplishments, including closing a long-standing policy/procedure gap, implementing Frontline documentation software, expanding wellness efforts with Responders Alliance, adding multiple in-house instructors/subject-matter experts, and focusing on rising domestic violence concerns. He outlined plans for a Citizens Police Academy in 2026 and described a major partnership with Central Wyoming College to develop a POST-certified academy, with the first Peace Officer Basic course planned for fall 2026. Council members praised the department's community policing approach, discussed shoplifting prevention and improved reporting, and commended LPD's overall performance, especially its very low use-of-force rate.

8. CONSENT AGENDA

A. Approve December 9, 2025, Regular Council Meeting Minutes

B. Approve December 17, 2025, Special Meeting Minutes

C. Approve Bills and Claims

D. Appoint the Lander Journal as the City of Lander's Official Newspaper for 2026

E. Appoint City of Lander Official Depositories for 2026 for the following:

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

307 SHREDDING LLC SHREDDING 75.00 ADAM E PHILLIPS ATTORNEY AT LAW Professional Fees 5000.00 ADAM E PHILLIPS ATTORNEY AT LAW Separate Appeal Representation 2,370.75 AFFORDABLE TREE CARE, LLC tree removal 3,400.00 ALSCO lines and towels 353.50 AMERI-TECH EQUIPMENT CO Police Car Equipment Upgrades 16,243.72, CO Dump Bed 15,641.34 Police Car Equipment Upgrades 16,271.50 Police Car Equipment Upgrades 16,899.60 ARDURRA GROUP INC bid and final design package for Jefferson St ext. 10,588.75 ARDURRA GROUP INC Engineering services for Jeff St extension 5,676.70 Reconstruct Apron - Design 1,150.00 Reconstruction of Apron - November 10,632.50 ATEC Street Sweeper 329,546.00 AYRES ASSOCIATES INC Maintenance Facilities Master Plan Assessment 17,249.00 BLACK HILLS ENERGY DEC2025 Natural Gas 11,137.12 BOBCAT OF THE BIG HORN BASIN INC Bobcat service call 299.69 BOYLE ELECTRIC motor and panel for e pond sewer ponds 2,249.01 CASPER STAR TRIBUNE publication 1,264.50 CENTRAL BANK & TRUST Pay Night Fire Dept 18,650.00 CIVICPLUS Municode Annual Self-Publishing Software 1,751.00 COMMUNITY CENTER REFUNDS REFUND 500.00 COMMUNITY CENTER REFUNDS REFUND 500.00 COWBOY SUPPLY HOUSE Community Center Cleaning Suppl 115.69 CROELL INC 3/4 minus gravel for fremont sewer 701.08 road base for fremont sewer main 722.85 gravel for Fremont sewer ext. 1,705.78 3/4" minus gravel 466.48 flow fill for sewer main repair 1,131.00 DRUG TESTING SERVICES LLC employee screening 525.00 DUBOIS FRONTIER advertising 267.00 DURACAN CONTAINERS 40ft Container 5,461.25 FERGUSON ENTERPRISES INC cap and flanges for rodeo tank disconnect 1,500.14 pipe saw bar and chain 787.00 sewer pipe for Fremont street 8,653.19 FREMONT CO SOLID WASTE DISPOS cemetery clean up 21.00 hermansky cleanup 46.60 clean up hermansky property 73.00 FREMONT COUNTY TREASURER Dispatch - Police

& Fire 20,670.00 FREMONT COUNTY TREASURER Dispatch - Police & Fire 686.25 November jail bill 935.00 JAIL BILL 2,145.00 FREMONT MOTOR COMPANY headlight assembly 1,088.00 FRONTIER PROPERTY MAINTENANCE Landscape Maintenance for Community Center 925.00 GREGCO Winter closeout pay app 121,818.06 HDR ENGINEERING INC Wastewater Master Plan 2,870.00 Tank and Pump Station Closeout 12,292.50 GIS and Modeling 4,392.50 HEALTH EQUITY Employer ID #8470505 Monthly Admin Fee 590.80 HIGH COUNTRY CONSTRUCTION Retainage 459,722.51 L N CURTIS & SONS Shipping amount is the only amount that needs 15.88 LANDER GOLF & COUNTRY CLUB Benefit Support 43,500.00 LANDER SENIOR CITIZENS CENTER DEC2025 1,353.53 LARA, CHARRI Dues 110.00 Supplies 525.13 LIBERTY MUTUAL BOND - AMY 100.00 YNDSAY ALCARAZ 1/2 MASTERCARD Supplies 80.00 Pallet of drinking Water 316.76 Credit for pallet of water 100.00- Credit for pallet of water 100.00- Credit for pallet of water 100.00- Credit for pallet of water 16.36- Spectrum Phone OCT2025 Acct: 156821201 129.98 Spectrum Phone OCT2025 Acct: 156821201 130.00 Spectrum Phone OCT2025 Acct: 156821201 130.00 Spectrum Phone OCT2025 Acct: 156821201 260.00 Spectrum Phone OCT2025 Acct: 156821201 130.00 Spectrum Phone OCT2025 Acct: 156821201 130.00 Spectrum Phone OCT2025 Acct: 156821201 130.00 Spectrum Fiber Acct #173012201 NOV2025 300.00 Spectrum Fiber Acct #173012201 NOV2025 300.00 Acct #8313300430016823 OCT2025 Phone 15.77 Acct #8313300430151349 OCT2025 Phone 130.88 Lumen Accts: 333979797, 333475947, 333888 93.30 Lumen Accts: 333979797, 333475947, 333888 215.03 Lumen Accts: 333979797, 333475947, 333888 451.33 Lumen Accts: 333979797, 333475947, 333888 131.20 Lumen Accts: 333979797, 333475947, 333888 131.20 2024 Code books for Building Inspector 1,155.23 Supplies (keyboard and mouse) 34.99 Supplies - LCCC 304.80 keys and concrete grinder wheel 64.77 Pizza Hut Rebate 3.84 Outback Rebate 1.79- WAM winter conference registration 270.00 WAM Winter Conf. Registration 270.00 food 10.49 fuel for NLC 40.90 supplies 10.28 fuel NLC 51.46 car wash 10.00 Table purchase at Lander Tree Event 600.00 CPR training pads 81.20 November 2nd set of BacT sampling 75.00 Binder Dividers 71.25 2026 Desk calendars 36.95 Bag Check 40.00 Travel for Summit 29.36 Travel Meal 36.78 Phones - All 48.97 Phones - All 487.28 Phones - All 259.90 Phones - All 248.79 Phones - All 26.99 Phones - All 92.00 Travel to Texas 44.79 Checked Bag 40.00 Meal 19.48 Meal 5.41 CPR Training manikin 193.05 Wall calendars 62.90 onions for Christmas party meal 28.92 Rj45 plugs for ethernet cables 32.99 Ethernet cable for install to public works prv 198.99 Desk top calendars 28.09 supplies for Christmas party meal 145.48 Supplies 44.32 Santa gift bags 31.41 weekly planners 100.88 Travel to Dallas 20.73 office surge protectors 47.01 Christmas tree lights for Centennial Park 239.92 December 1st set of BacT samples 75.00 Stock of new structure and extrication gloves. P 2,074.75 Supplies 480.00 FMCSA Inquiry 5.00 Decals police 2,581.10 1-11/16in socket for rebuilding 30 inch valve act 23.39 Light Up Lander Facebook Ads - TAD Grant 55.00 New flush valve to replace failing auto flush valv 133.46 Light Up Lander Facebook Ads - TAD Grant 28.45 pole saw chains 61.18 Supplies 439.51 Prof fees - LCC 269.00 Supplies 326.34 Carwash bill for November 2025 27.60 Sanding belts 197.41 Brush and cleaner/degreaser to clen bathroom f 15.48 Patrol car key FOB batteries 17.99 AWS 23.22 Sweeper Belts 332.06 Storage 40.00 Custody and Control 1,062.85 Light Up Lander Facebook Ads - TAD Grant 50.00 Safety Supplies 436.25 Acct #3024-9062730-001 NOV2025 Trash Rem 166.41 Acct #3024-9062730-001 NOV2025 Trash Rem 181.46 Acct #3024-9062730-001 NOV2025 Trash Rem 158.92 Acct #3024-9062730-001 NOV2025 Trash Rem 1,033.21 Acct #3024-9062730-001 NOV2025 Trash Rem 762.88 Scissor lift for ethernet cable install from public 120.00 Google Workspace NOV2025 1,051.65 Google Workspace NOV2025 1,051.65 Office Supplies 31.98 Repair Kits for cylinder actuators for plant valve 928.56 postage 10.19 Xmas bags stuffers 25.44 xmas gas cards 25.00 Basket goodies for xmas 62.55 Supplies 588.71 xmas gas cards 125.00 xmas gas cards 350.00 Hats 360.00 PPE Rain jackets for Water collection and distri 151.86 3/8 x 2"" tension roll pins 9.12 Shop tools 371.96 October wastewater sampling 345.00 November 2025 Wastewater sampling 269.00 November 2025 Wastewater Sampling 193.00 November 2025 Wastewater testing 193.00 Shipping for Wastewater Samples 55.00 December Wastewater Sampling 345.00 circuit breaker 9.89 2 Cans WD-40. Spray metal forms Little League 20.98 fuel filter 21.94 front axles 266.82 drill bit 49.99 switches and wire ties. 35.03 electrical connector, heat shrink 64.13 oil filter stock 5.00 air toggle valves 95.18 Battery 189.22 oil filter 30.81 knock sensor kit and oxygen sensor 141.56 turn signal switch/multi function 130.89 filter stock 10.35 credit warranty part 70.97- brake booster grommet and check valve 14.39 grease coupler 27.49 Dui blood kits postage X2 L25-01518 and 0373 15.70 Mail DUI kit L25-04004 7.85 Light Up Lander Facebook Ads - TAD Grant 52.00 Extension cord and splitter for Centennial Park 52.17 Tow bill L25-03366 Hammond 194.48 ammonia electrode for sewer ponds 1,212.75 MASTERCARD: ammonia standards for sewer ponds 416.07 Little League Baseball 165 bag 3,455.55 e-coli testing for Nov. 2025 270.00 Postage DUI kit to WCL L25-03827 7.85 Supplies 1,745.00 Supplies 1,745.00 Christmas Tree - Centennial Park Lights -- Chris 23.98 Garage door openers for water plant 89.98 Hand soap refill; ice skate markers; plastic spra 30.73 Vonage Phone NOV2025 828.09 Vonage Phone NOV2025 828.08 Little League Baseball Reconstruction - 20 stick 201.57 Little League Reconstruction Project - 63 bags o 1,342.88 Little League Reconstruction Project - 63 bags o 10.06 photo cells and hardware for Centennial Park 66.56 METRON FARNIER Meter Project 693.30 MISC ONE TIME VENDOR CONTRACTOR LICENSE REFUND 87.50 MISC ONE TIME VENDOR NLC CONF. HOTEL REIMBURSEMENT 1,082.68 MOTOROLA SOLUTIONS INC Radio Programming for New patrol Radio 157.14 MULLINS, STUART registration for 4,5,6 grade basketball boys and 825.00 NORCO INC oxygen 69.61 NORCO INC Argon 40.67 NORCO INC Ox/Acetylene 137.03 NWPX GENEVA manholes for Fremont sewer extension 10,600.30 OFFICE SHOP, INC. Copier Toner 632.93. Copier Toner 632.92. Ink Tanks for Copier 294.98 Ink Tanks for Copier 294.97 copier supplies 60.70 ONE CALL OF WYOMING dig tickets for Nov. 2025 71.40 OPEN LOCK MASONRY Dugouts Little League 14,500.00 O'REILLY AUTO PARTS Acct #807063 Battery 51.72 O'REILLY AUTO PARTS Acct #807063 Credit Memo 37.99 PAYMERANG LLC NOV2025 Monthly Fee 100.00 PAYMERANG LLC NOV2025 Monthly Fee 100.00 PAYMERANG LLC Monthly Service Fee DEC2025 100.00 PAYMERANG LLC Monthly Service Fee DEC2025 100.00 PERFECT POWER INC Lighting upgrades to Legion Field in City Park 38,746.35 PHAT FOAM INSULATION LLC Wyoming Energy Authority Grant - Public Works 5,890.00 Gutters on Tank and Pump Station Walkways 850.00 PHOENIX ENERGY CORP Repairs for main street tree well outlets 2025 2,371.34 POLLARDWATER traffic cones 1,072.00 PRECISION DIRT excavation for Fremont sewer project 73,969.06 additional work the City asked for. Fremont sew 5,562.00 RANGER-JOURNAL-WIND RIVER NEWS publication 6,300.00 RIVER OAKS COMMUNICATIONS CORP Franchise attorney work for BHE and Wind Rive 2,023.50 ROCKY MOUNTAIN POWER NOV2025 38,554.88 SIMPLIFILE renewal 99.00 STRIKE CONSULTING GROUP Annexation Agreements to Mapping 8,580.00 Standards and Eng Design Work 10,440.00SRF Closeout for McFarlane Drive 1,667.50 Sewer Master Planning 4,562.50 Meter Project Closeout 1,015.00 Stream Engineering 21,897.25 Stream Gauge Monitoring 488.75 SUMMIT WEST CPA GROUP P.C. Progress Billing 2025 Audit 6,250.00. Progress Billing 2025 Audit 6,250.0 . IT Support 1,178.17 IT Support 1,178.16 TEAM LABORATORY CHEM LLC mega bugs for sewer ponds 3,171.00 THATCHER COMPANY Tanker of Aluminum Sulfate 11,766.50 Pup of Chlorine 8,760.66 THERMOPOLIS INDEPENDENT RECORD TAD Grant Reimbursement - Light Up Lander n 250.00 TOP PRIORITY DRAIN CLEANING video service line and found sewer main 225.00 TYLER TECHNOLOGIES Prof Fees 5,157.42 USDA - FOREST SERVICE reservoir lease 184.22 WALLER, TECIA Maintenance at LCCC and City Hall 500.00 Maintenance at LCCC and City Hall 500.00 Maintenance at LCCC and City Hall 3,400.00 WATER REFUNDS REFUND - WATER - MITCHELL 117.27 WATTS HYDRAULICS ACQUISITION CORP insulation 197.55 WESTERN LAW ASSOCIATES Professional Services DEC2025 2,521.03 WESTERN PRINTING CO. DEC 2025 Water Bills 705.13 WHITING LAW PC DEC 2025

Services 122.50 WILLIAM H SMITH & ASSOC South 9th/Sweetwater Intersection Design 13,318.75 Baldwin Creek ROW Analysis/Platting 4,915.00 Baldwin Creek Redesign 440.00 Lincoln Street - Construction Administration 19,986.25 Lincoln Street Materials Testing 7,735.00 WIND RIVER TRANSPORTATION AUTHORITY Detention Center bus passes program 54.00 Transportation 28.00 WYDOT Exempt Plate fee 6.00 WYDOT - FINANCIAL SERVICES WYDOT Fuel NOV2025 11,970.40 WYOMING DEPT OF REVENUE sales tax on concessions Jan/Feb 2025 357.79 WYOMING RETIREMENT SYSTEM Vol fire retirement 693.75 WYOMING TAXPAYERS ASSN. 2026 Membership 195.00 WYOMING TECHNOLOGY TRANSFER CTR LPA Registration Fall 2025 50.00 WYOMING TECHNOLOGY TRANSFER CTR LPA Registration Fall 2025 50.00 AFLAC 467.26 CSSW 1554.50 Colonial Life 232.55 Federal payroll taxes 84259.53 Def Comp 7340 NCPERS 128 Trustmark 379.66 WEBT 81671.84 Workers Comp 5192.54 WRS 63924.21 PART_TIME WAGES: City Hall 339.50 Municipal Court 1327.73 Police 1386

Moved by Council Member Larsen, seconded by Council Member Cox. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

9. NEW BUSINESS (ACTION ITEMS)

- A. Approve Resolution 1378 Authorizing Application to Wyoming Community Gas Community Improvement Grant Program for the 2026 City Park Playground Fibar Surface Supplement

Moved by Council Member Stuble, seconded by Council Member Larsen. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
- B. Approve Resolution 1379 SLIB Unmet Housing Needs Grant Opportunity

Moved by Council Member Cox, seconded by Council Member Stuble. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
- C. Authorize Mayor to sign Notice of Award to 71 Construction in the amount of \$1,271,500.00 for Jefferson Street Extension into Popo Agie Park

Moved by Council Member Larsen, seconded by Council Member Cox. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
- D. Authorize Mayor to sign Agreement Modification for CDBG grant to April 30, 2027

Moved by Council Member Cox, seconded by Council Member Stuble. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
- E. Approve City Hangar Lease Agreement between the City of Lander and Joe Kenney for City Hangar 301 located at the Hunt Field Airport

Moved by Council Member D Hahn, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
- F. Approve Ardurra LND Apron Reconstruction Design Addendum #01 Planning and Environmental, and Airport Beacon Replacement

Moved by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
- G. Approve Liquor License Renewals for the following license holders:
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 DISTRICT

BAILEY ENTERPRISES INC, PIT STOP 6 LLC
730 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL DISTRICT

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 DISTRICT

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, EL VAQUERO 2
720 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC17, T33N, R99W, FREMONT COUNTY, C GENERAL 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, LANDER BREWING COMPANY
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 GENERAL COMMERCIAL 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 MIDDLE FORK
351 MAIN ST, LANDER, WY
LOT 7, BLOCK 23, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

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 DISTRICT

MULINO BRISTO LLC, MULINO
129 MAIN ST, LANDER, WY
ORIGINAL TOWN OF LANDER, BLK 21, LOTS 3-4 & PART OF LOTS 2 & 5, REPLAT, LOT 2A, C GENERAL COMM DIST

OXBRIDGE CORPORATION, THE OXBOW
170 E MAIN ST, LANDER, WY
SW1/4, SE1/4, SEC 18, T33N, R99W, 6TH P.M., LOTS 19 & 20, & PT OF 18, C GENERAL COMMERCIAL DISTRICT

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, C GENERAL COMMERCIAL DISTRICT

SILVER SPUR LANES INC, SILVER SPUR LANES
1290 MAIN ST, LANDER, WY
PTN OF LOTS 9 -14, BLOCK, 144, GUSTIN ADDITION & SUNSET 1ST ADDITION, C GENERAL COMMERCIAL DISTRICT

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 DISTRICT

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

WYOMING CATHOLIC FOOD SERVICES LLC, WYOMING CATHOLIC FOOD SERVICES
306 MAIN ST, LANDER, WY
LOTS 19 & 20, BLOCK 16, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

ZANDERS CATERING INC, ZANDERS CATERING
101 GARFIELD ST, LANDER, WY
LOT 1, BLOCK 2, BALDWIN ESTATE ADDITION, CITY OF LANDER

Moved by Council Member D Hahn, seconded by Council Member Cox. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- H. Approve renewal of Bar & Grill liquor license for
WILD WEST WAREHOUSE LLC, GRIZZLY BAR & GRILL
692 MAIN ST, LANDER, WY
LOT 11, BLK 13, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

Moved by Council Member Larsen, seconded by Council Member Cox.

DISCUSSION: Deputy Treasurer/Clerk Kulow explained this business has an outstanding correction memo issued from the State Liquor Division, it has not paid the renewal fee, there is an outstanding Sales Tax Hold, and the location as listed on the renewal application is incorrect. Council discussed the potential actions they could take with the City Attorney.

Council Member Larsen moved to amend the motion and conditionally approve the renewal of the Bar & Grill liquor license for WILD WEST WAREHOUSE LLC, GRIZZLY BAR & GRILL, pending resolution and compliance with the correction memo, payment of renewal fees, resolution of the Sales Tax Hold and a new location/transfer for the license before the expiration of the license on February 20, 2026.

Council Members voting Yea on the amended motion: Larsen, D Hahn, Cox, and J Hahn. Council Members voting Nay: Stuble. Motion passed.

- I. Approve renewal of Restaurant liquor license for
ON-SITE LAUNDRY LLC, ON-SITE LAUNDRY
680 MAIN ST, LANDER, WY
LOT 11, BLOCK 13, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

Deputy Treasurer / Clerk Kulow explained that there was a Sales Tax Hold, but it was resolved this afternoon.

Moved by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- J. Approve renewal of liquor license for
PUSHROOT LAGERHAUS LLC, PUSHROOT BREWING COMPANY
595 MAIN ST, LANDER, WY
W30 OF LOT 9 ALL OF LOT 10, BLOCK 25, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

Moved by Council Member Cox, seconded by Council Member Stuble.

DISCUSSION: There is an outstanding correction memo; however, the requested information was submitted to the State Liquor Division last week.

Council Member Stuble moved to amend the motion and conditionally approve the license pending clearance of the correction memo items prior to the February 20, 2026 expiration date. Seconded by Council Member Cox. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- K. Authorize the City of Lander to offer AirMedCare Memberships to employees through a payroll deduction.

Moved by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- 10. ADJOURNMENT** Moved by Council Member Stuble, seconded by Council Member Cox. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

Being no further business to come before the Council, the meeting was adjourned at 7:40 PM.

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, dexual orientation, or other characteristics protected by law.