

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, May 12, 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: John Larsen, Dan Hahn, Chad Cassady, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Public Works Director Lance Hopkin, Assistant Mayor RaJean Strube Fossen, City Treasurer Kristy Koehn, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.

2. APPROVAL OF AGENDA

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

Council Member Stuble moved to amend the agenda and add 9.D New Business Action Item Resolution 1385, a resolution of the governing body of the City of Lander amending resolution number 1381 to clarify the question of the Three-Quarter Percent Sales and Use Tax to specifically establish a four-year term, seconded by Council Member Larsen. Council members Voting Aye to amend the agenda: Larsen, D Hahn, Stuble. Council Members voting Nay: Cassady, Cox, J Han. Mayor White voted aye to break the tie. Motion passes 4-3.

Council Members voting to approve the agenda as a whole: Larsen, Cassady, D Hahn, Cox, Stuble, J Hahn. Motion passes.

3. PUBLIC HEARING NEW RESTAURANT LIQUOR LICENSE APPLICATION for WIND RIVER PIZZA, LLC D/B/A Wind River Pizza Company 680 Main Street ,STE C LANDER, WY LOT 11-12, BLK 13, ORIGINAL TOWN OF LANDER COMMERCIAL DISTRICT

A. Mayor White opened the hearing at 6:04 PM.

B. Introduce and read. City Clerk Fontaine explained that Wind River Pizza LLC applied for a restaurant liquor license for their building on Main Street, which is under renovation. This is on the agenda to be approved by the council but not issued until such time as they are operational. The statute allows one-year to become operational and provide a valid food service permit. The applicants were present to answer any questions.

C. Public comment

Charles Woolwine spoke in opposition to the prevalence of alcohol in Lander, expressing concern about its impact on youth and families, the visibility of alcohol advertising and availability throughout the community, and alcohol-related harms, and stated that Wyoming law does not require the City Council to issue all liquor licenses available under population-based limits.

Michelle Motherway, representing Mr. D's Food Center, spoke in support of Ms. Spriggs opening a brick-and-mortar pizzeria nearby, noting positive past business experience with Wind River Pizza and welcoming the business to the neighborhood.

Ron Hansen spoke in support of Mr. Spriggs' proposal, stating that the new restaurant would benefit economic development, fill a vacant Main Street building, and help address the community's need for additional dining options for residents, visitors, tournaments, and activities.

Karen Wetzel stated that while she believes the community has enough liquor licenses, she supports licenses associated with restaurants where patrons may have a drink with a meal, and expressed concern about alcohol sales and home delivery through stores, gas stations, and grocery stores.

Brian Fable, representing the Lander Chamber of Commerce, spoke in support of the application, stating that locally driven, community-based investment is the type of business development the community should encourage.

D. Mayor White closed the hearing at 6:17 PM.

4. COMMUNICATION FROM THE FLOOR

A. Public Comment

Janelle Hahn of Lander commented on the proposed three-quarter percent sales tax resolutions, expressing concern that an MOA or MOU had not yet been finalized regarding how the funds would be managed or distributed, and stated that elected officials should be responsible and accountable for handling the money if the tax passes.

Paula McCormick, representing the Lander Oldtimers Rodeo Association, stated that she was available to answer any questions related to the staff report regarding the rodeo grounds.

Karen Wetzel agreed with Janelle Hahn's concerns and stated that sales tax funds should be overseen by elected officials, such as the county commissioners or council, rather than by a volunteer organization or individuals with potential interests in how the money is spent.

Michelle Motherway recognized the Lander varsity girls softball team's recent win and thanked the Council for its support, then commented on the proposed Title II amendments, expressing appreciation for efforts to simplify the ordinance while questioning whether the Council should adopt regulations that are merely "survivable" for businesses rather than helpful, business-friendly, and supportive of community growth.

5. MAYOR AND COUNCIL UPDATES

Council Member Larson reported on a visit to the Senior Center, noting that cinnamon roll sales will be reduced to once per month during the summer and recognizing the Senior Center's volunteer tax preparers for completing 305 tax returns that generated \$458,916 in refunds.

Council Member Cassady thanked the City Treasurer for taking time to review financial documents with him and commended the Planning Commission for slowing down a recent decision to allow members to gather more information and better understand the matter before proceeding.

Council Member Dan Hahn expressed concern that the Farthing Slip discussion is actually a broader flood mitigation effort, opposed any approach involving property acquisition or eminent domain, and stated he has never supported flood mitigation plans that would take private property from residents.

Council Member Cox provided updates on the Wyoming Outdoor Weekend Expo, praised improved communication and engagement from the Chamber of Commerce, recognized city staff and the police chief for helpful and timely communication, expressed appreciation for community members who speak on important issues, and acknowledged new local businesses.

Council Member Stuble reported that the Energy and Environment Task Force is reviewing bills and preparing an audit on emissions reduction, efficiency, and cost savings. She thanked community members for attending the meeting and providing input. She recognized the LOR Foundation for supporting local projects.

Council Member Hahn raised concerns from the public about delays in inspections and the effect on local businesses. He also asked about drainage issues at the softball fields and whether half-percent sales tax funds could be used for repairs or future field development. Staff responded that the inspection concerns would be reviewed and that the softball field drainage issue involves school district property, temporary safety measures, and broader questions about whether to invest in the existing field or consider future facilities at the new park.

Mayor White echoed appreciation for the LOR Foundation's impact, reminded Council about the upcoming WAM social hour, and noted that an MOA regarding sales tax fund management is expected for discussion on May 26th. She acknowledged interest in the open seats and stated that the Chamber has chosen to end its MOU with the City.

6. STAFF REPORTS

Chief Waugh reported that the department has been busy implementing operational improvements, including updated records workflows, NIBRS crime reporting, reduced reliance on county dispatch services, mobile data terminals and vehicle printers. He noted expanded collaboration with partner agencies, support for the CWC Academy approval process, and TIPS training for 48 participants.

Public Works Director Lance Hopkin provided construction updates, including the anticipated substantial completion of Lincoln Street around July 4, Buena Vista work after July 4, an upcoming bid opening for the airport apron project, and progress on Baldwin Creek, Fifth Street, and the park parking lot and waterline projects. He also discussed challenges with underground fiber installation due to Lander's rocky soils, explained that short asphalt patches around town are temporary repairs to extend pavement life, and noted that recycled asphalt is being used when possible, to reduce costs and improve surfaces.

Assistant Mayor RaJean Strube Fossen provided a grant update, including a \$500,000 SUB award for unmet housing needs, applications for a potential City Park fishpond design, recreation trails, a community center feasibility study, energy efficiency audits, Senior Center lighting upgrades, depot abatement, and FEMA flood mitigation funding. She also discussed LOR-funded recreation projects, including North Park ball field fencing. She discussed potential Indian Relay fencing safety upgrades, noting a cost of \$70,000 for a preferred solution with \$20,000 in funding currently identified .

City Treasurer Koehn reported that she has been working on budget information. She noted that Casselle is moving customers to a new hosting platform and ending its integration with Express Bill Pay, requiring staff to evaluate payment processing and data-transfer options.

City Clerk Fontaine reported a strong response to seasonal job applications, with all positions filled except for a few cemetery maintenance roles. She announced that election filing for Ward 1, Ward 2, Ward 3, and the Mayor opens May 14 and closes at 5:00 p.m. on May 29, noting that an updated municipal application form is now required.

7. CONSENT AGENDA

- A. Approve April 14 2026 City Council Meeting Minutes
- B. Approve April 28 2026 City Council Special Meeting Minutes
- C. Approve April 28 2026 City Council Work Session Meeting Minutes
- D. Approve Bills and Claims

307 SHREDDING LLC shredding 75.00 ADAM E PHILLIPS ATTORNEY AT LAW Professional Fees 5,000.00 ALERT 360 Acct #33000198 Golf Course Monitoring APR2 296.16 ALEXANDER EXCAVATION Demo House due to Fire 1,290.00 ALSCO Comm Ctr Linens 415.74 ALSCO Community Center MicroTech Towels 44.71 ALSCO Comm Ctr MicroTech Towels 44.71 ALSCO Comm Ctr MicroTech Towels 44.71 ALSCO Comm Ctr MicroTech Towels 44.71 ARDURRA GROUP INC Apron Project 19,684.02 ARDURRA GROUP INC Const mgmt services per task order 2,621.25 ATNIP WELL & PUMP SERVICE INC Test Pumping City Park Wells 800.00 B & T FIRE EXTINGUISHERS Fire Extinguisher Charge L26-0151 41.00 BARGREEN/ELLINGSON Gas connector hose kit for gas grill at Dillon Par 339.14 BARGREEN/ELLINGSON Gas Grill for Dillon Park - LOR Foundation Gran 8,787.81 BARGREEN/ELLINGSON Mop heads for City Hall 31.23 BEACON ATHLETICS LLC Little League dugout benches and batracks – LL 7,250.00 BERNARD PLUMBING video old sewer main on n. 2nd 190.00 CASELLE INC Client # C-11380 Annual Source Code Escrow 200.00 CEMETERY DITCH CO Water share annual assessment 1,692.00 CITY SERVICE VALCON 5,999 Gallons of UNI203 Aviation Gasoline 33,567.32 CROELL INC gravel and road base 468.12 DOWL Fremont Sewer Final 215.00 DRUG TESTING SERVICES LLC employee screening 195.00 ECONO SIGNS cones and signs 566.92 EMPLOYEE REIMBURSEMENTS Lyft Fees Reimbursement 54.35 EMPLOYEE REIMBURSEMENTS Lyft Fees Reimbursement 54.95 EMPLOYEE REIMBURSEMENTS Cheyenne Travel Maverik 8.23 EMPLOYEE REIMBURSEMENTS Cheyenne Travel – Subway 14.18 ENGINEERING ASSOCIATES Meeting on quiet title survey work 201.48 FAIRFIELD TREE AND LAWN CARE Tree Removal Due to House Fire 1,500.00 FREMONT CO SOLID WASTE DISPOS trash from rodeo grounds and other park 56.20 FREMONT CO SOLID WASTE DISPOS Account Credit – Overpayment 5.60- FREMONT COUNTY TREASURER APRIL JAIL BILL 715.00 FREMONT COUNTY TREASURER Dispatch Police & Fire 20,670.00 FREMONT COUNTY TREASURER Dispatch Police & Fire 686.25 FREMONT ENGINEERING & SURVEYING Stormwater Survey 45,000.00 FRONTIER PROPERTY MAINTENANCE Landscape Maintenance for Community Center 925.00 HDR ENGINEERING INC GIS Services 21,981.25 HDR ENGINEERING INC Wastewater Masterplan 5,060.00 HDR ENGINEERING INC Updating final project budgets, cost evaluations, 19,741.25 HEALTH EQUITY Monthly Fees MAY2026 147.70 HEALTH EQUITY Monthly Fees MAY2026 147.70 HIGH COUNTRY CONSTRUCTION Lincoln Street Construction 367,030.57 HOMETOWN OIL Parks

& Rec 7.82 INQUIREHIRE background screening 336.00 JIRDON AGRICHEMICALS Spring
 Fertilizer - Parks and playing surfaces; gr 5,711.87 L N CURTIS & SONS wildland boots for new
 member 337.56 L N CURTIS & SONS Wildland boots for new member 397.00 L N CURTIS &
 SONS Wildland boots for new member 422.50 L N CURTIS & SONS years of service pins
 2,647.83 L N CURTIS & SONS Wildland boots for new member 337.65 LANDER SENIOR CITIZENS
 CENTER APR2026 1,491.55 MASTERCARD U bolts for hospital solar panel 10.98
 MASTERCARD March 2026 2nd set of BacT sampling 75.00 MASTERCARD supplies and lumber for
 ballfield 1,418.23 MASTERCARD cleaning supplies 129.85 MASTERCARD Expedia Room
 Protection Plan 39.89 MASTERCARD easter egg hunt supplies and prizes 190.34 MASTERCARD
 paint and rollers for sewer ponds 69.26 MASTERCARD Trash bags for upstairs and restroom 28.98
 MASTERCARD April 2026 2nd set of BacT sampling 75.00 MASTERCARD Form Server for AirTable
 80.00 MASTERCARD DINNER #1.0 8.49 MASTERCARD Acct #156821201 Spectrum Phone FEB2026
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 MASTERCARD Lutterman Travel - Cheyenne Chili's 3.10.2026 26.05 MASTERCARD Borchardt
 Travel - Douglas - Broken Wheel 3.24 27.91 MASTERCARD power probe 448.45 MASTERCARD
 Fuel injection return hose 20.49 MASTERCARD toner for front counter printer 148.78
 MASTERCARD Thermal Label Maker – Folders 146.55 MASTERCARD ups battery backup's 148.10
 MASTERCARD Red ink 12.82 MASTERCARD Extension cords for front office 21.77 MASTERCARD
 Pencils & Sharpener for TiPS training 38.18 MASTERCARD Refund on 112-8173085-6804219 –
 Amazon 46.86- MASTERCARD Address Labels for File Folders 46.86 MASTERCARD nitrile
 gloves for general work 198.55 MASTERCARD 64 gb Jump Drives & SD cards 113.11
 MASTERCARD door mats for sewer ponds 208.72 MASTERCARD Office Suplies 60.86
 MASTERCARD Paper Towel Rolls 65.09 MASTERCARD Supplies - 4 Tape Rollers, Sticky Post It's,
 Coffe 48.96 MASTERCARD Window Cleaner - Pack of 3 24.76 MASTERCARD 10 Cases with 10
 Reams in each case of Copier 299.95 MASTERCARD 10 Cases with 10 Reams in each case of Copier
 299.95 MASTERCARD Stainless Steel Wipes 29.79 MASTERCARD Tork Centerfeed Hand Towels 12
 Rolls 95.32 MASTERCARD ice bags for fire hall 141.88 MASTERCARD Lutterman Travel -
 Cheyenne Taco Bell 3.10.20 12.90 MASTERCARD LUNCH #1 15.44 MASTERCARD Hitch and wiring
 harness Durango 244.78 MASTERCARD MainStreetTrees 5,700.00 MASTERCARD PHQ
 Martson 19.50 MASTERCARD Shockknife - Single Knife Pack 661.12MASTERCARD DUO VPN
 MFA MDC's 900.00 MASTERCARD T-1 seat belt 367.26 MASTERCARD Checkfront Monthly Plus
 Plan March 2026 269.00 MASTERCARD One Stop Carwash JAN2026 25.93 MASTERCARD Acct
 #8313 30 043 0016823 Spectrum Phone 18.87 MASTERCARD Acct #8313 30 043 0151349
 Spectrum Phone 141.07 MASTERCARD Lumen Phone Charges MAR2026 Accts: 33364 93.33
 MASTERCARD Lumen Phone Charges MAR2026 Accts: 33364 214.73 MASTERCARD Lumen Phone
 Charges MAR2026 Accts: 33364 450.64 MASTERCARD Lumen Phone Charges MAR2026 Accts:
 33364 131.00 MASTERCARD Renewal 41.00 MASTERCARD Brother QI Series DK1201 Labels 93.27
 MASTERCARD Acct #B2BCOL APR2025 456.00 MASTERCARD White Striping Paint - Field
 Marking 1,116.57 MASTERCARD AWS for stacker 23.99 MASTERCARD string trimmer air filter
 and string for ponds 44.97 MASTERCARD Police Car Wash FEB2026 33.50 MASTERCARD
 receipt (not great quality) and description of rec 20.70 MASTERCARD lunch, 3/18/26 13.98
 MASTERCARD Canon GPR-61 Set Original Canon Laser Toner 799.00 MASTERCARD AirMed for J.

White 5yr Emergent Coverage 287.00 MASTERCARD Uniforms - Captain Portion of Total Order 253.80 MASTERCARD Uniforms New Captain 446.69 MASTERCARD Lutterman Travel - Cheyenne Dinner 3/9/2026 19.18 MASTERCARD Supplies 40.00 MASTERCARD Transport hoods Charged on cc 3.20.2026 185.00 MASTERCARD paint and brush's for sewer ponds 285.25 MASTERCARD paint roller's 13.66 MASTERCARD paint for sewer ponds 49.49 MASTERCARD April 2026 1st set of BacT sampling 75.00 MASTERCARD nameplate for new PD employee 20.28 MASTERCARD Books for Promotions 73.48 MASTERCARD Paper Products and Silverware for Conference 36.06 MASTERCARD cornhole boards Lance's card 180.00 MASTERCARD distance signs for little league field 45.00 MASTERCARD Cody Fire School Registration 175.00 MASTERCARD Acct #3024-9062730-001 Trash Removal MAR 173.29 MASTERCARD Acct #3024-9062730-001 Trash Removal MAR 188.97 MASTERCARD Acct #3024-9062730-001 Trash Removal MAR 165.49 MASTERCARD Acct #3024-9062730-001 Trash Removal MAR 1,075.95 MASTERCARD Acct #3024-9062730-001 Trash Removal MAR 1,000.40 MASTERCARD Cody Fire School registration Nick Camusi 175.00 MASTERCARD Cody Fire School registration - Robbie Zuspan 175.00 MASTERCARD Google Workspace MAR2026 1,102.95 MASTERCARD Google Workspace MAR2026 1,102.95 MASTERCARD Cody Fire School Registration 175.00 MASTERCARD AED Superstore had charged us sales tax. After 51.25- MASTERCARD meeting mints 10.50 MASTERCARD Borchardt Travel - Douglas Derby Club 3.26.202 26.05 MASTERCARD Quarterly Billing for Quadient Mailing System 525.14 MASTERCARD DINNER #2 26.00 MASTERCARD Kitchen Hood Cleaning at the fire hall 625.00 MASTERCARD Cody Fire School Registration 175.00 MASTERCARD Uniforms 30.00 MASTERCARD DTR Programming includes application for ID's 125.00 MASTERCARD Replacement antenna for Unication Pager 33.28 MASTERCARD Expedia Room Protection – WASCOP 43.94 MASTERCARD DINNER #1.1 10.41 MASTERCARD tire slime 39.99 MASTERCARD concrete anchors for parks pole 14.67 MASTERCARD 50 ft hose for Ellis tank out building 49.99 MASTERCARD Spark Plugs 13.47 MASTERCARD Uniforms 19.45 MASTERCARD March 2026 Wastewater Sampling 345.00 MASTERCARD March 2026 Wastewater testing 345.00 MASTERCARD March 2026 Wastewater Testing 345.00 MASTERCARD Annual Consumer Confidence Report 125.00 MASTERCARD March 2026 Wastewater Testing 345.00 MASTERCARD Cody Fire School Registration 175.00 MASTERCARD 3.25.2026 Subway - Travel – Borchardt 8.38 MASTERCARD Borchardt Travel - Douglas Subway 3.26.2026 9.44 MASTERCARD Borchardt Travel Douglas The Depot 3.25.202 24.25 MASTERCARD Lodging Borchardt - WLEA Training 369.60 MASTERCARD water pump and coolant 234.98 MASTERCARD credit 64.17- MASTERCARD Extractor 29.99 MASTERCARD Fitting hydraulic 6.43 MASTERCARD car wash soap for fire trucks 20.98 MASTERCARD hood prop's 88.10 MASTERCARD Fuel filter 9.48 MASTERCARD Fuel Filter 4.00 MASTERCARD stock order 120.78 MASTERCARD tire patch plug 45.84 MASTERCARD credit 48.80- MASTERCARD tail light bulb 3157 10.86 MASTERCARD Oil filter 5.00 MASTERCARD DCI Lab Submission L26-00835 7.55 MASTERCARD Blood Test Kit Mailing L26-00703 7.55 MASTERCARD DCi Blood Kit Submissions L26-754 & L26-745 15.10 MASTERCARD stock order 243.53 MASTERCARD Microfiber cleaning cloths for Custodial @CH 21.98 MASTERCARD TOW - L26-00833 145.00 MASTERCARD Cody Fire School Registration 175.00 MASTERCARD Cody Fire School Registration 175.00 MASTERCARD E-coli testing for sewer ponds March 2026 270.00 MASTERCARD concrete for Von Beiker sewer replacement 62.70 MASTERCARD board to hang sign at sewer ponds 37.24 MASTERCARD Facia Little League Dugouts – Black 244.64 MASTERCARD meter couplers 135.51 MASTERCARD meter couplers 248.44 MASTERCARD Mounts for MDCs 247.45 MASTERCARD AMAZON PRIME BUSINESS ACCOUNT ANNU 779.00 MASTERCARD Lutterman Travel - Cheyenne Best Western 220.00 MASTERCARD Lodging -

Cheyenne Mattocks 220.00 MASTERCARD Renewal for Microsoft for City of Lander Office L
 453.60 MASTERCARD meter spuds 451.71 MASTERCARD Acct #142816 Vonage
 Phone 32.63 MASTERCARD Acct #142816 Vonage Phone 32.62 MASTERCARD Acct #142816
 Vonage MAR2026 904.22 MASTERCARD Acct #142816 Vonage MAR2026 904.22
 MASTERCARD blue paint 79.98 MASTERCARD conduit 62.56 MASTERCARD Fittings for hose
 bib in Ellis tank building. Accide 27.00 MASTERCARD MasterCard - Travel Card 2 Annual
 Fee 50.00 MASTERCARD MasterCard Annual Fee 50.00 MASTERCARD Mastercard Annual
 Fee 50.00 MASTERCARD MasterCard Annual Fee 50.00 MASTERCARD paint 65.67
 MASTERCARD Time Value Software To Open, Edit, and Creat 60.00 MASTERCARD fasteners for
 U-bolts on hospital solar panel 8.89 METRON FARNIER meter shipping 26.74 MIDLAND
 IMPLEMENT CO Toro (R11) spring maintenance parts. 162.74 MISC ONE TIME VENDOR Project
 Graduation 2026 1,000.00 MISC ONE TIME VENDOR 24HR PERMIT EVENT CANCELLATION
 50.00 MISC ONE TIME VENDOR 24HR PERMIT EVENT CANCELLATION 50.00 NORCO INC Acct
 #GT871 Cylinder Rental MAR2026 102.92 OFFICE OF STATE LANDS & INVEST CWSRF Loan # 125
 - STP Loan Payment 50,000.00 OFFICE SHOP, INC. Printer Repair - Won't print via network 75.00
 ON TIME SPORTS LVHS Sponsorship - T Shirts 499.00 ONE CALL OF WYOMING dig tickets for
 March 2026 78.75 OPEN LOCK MASONRY Dillon Park BBQ Grill masonry work - LOR
 Foun 4,145.00 PAYMERANG LLC Monthly Fee APR2026 200.00 POLLARDWATER Hydrant
 backflow checks 1,448.00 QUADIENT INC Postage Added 03-26-2026 1,000.00 RAMKOTA HOTEL
 & CONFERENCE CENTER Hotel room for Rural Water conference 404.00 RAMKOTA HOTEL &
 CONFERENCE CENTER room for spring conf. Bobby 404.00 RAMKOTA HOTEL &
 CONFERENCE CENTER 4 Nights stay for WARWS Conference 404.00 RANGER-JOURNAL-
 WIND RIVER NEWS Legal Ad - March 10th 2026 Minutes 1,144.00 RANGER-JOURNAL-WIND RIVER
 NEWS Legal Ad - Notice of Completion - Water Meter 78.00 RANGER-JOURNAL-WIND RIVER
 NEWS Legal Ad - Riverwood 39.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - April 7th
 2026 Minutes 182.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Gannett Peak Subdivision
 Phase Tw 39.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - April 14 2026 Minutes 767.00
 RDO EQUIPMENT CO R13 wheel bearing parts 247.80 RIVERTON TIRE & OIL CO Front Tires
 248.00 RIVERTON TIRE & OIL CO tires 614.66 ROCKY MOUNTAIN POWER Acct #58604211-0013
 MAR2026 4,548.96 ROCKY MOUNTAIN POWER Acct #58604211-0013 MAR2026 383.36 ROCKY
 MOUNTAIN POWER Acct #58604211-0013 MAR2026 1,729.25 ROCKY MOUNTAIN POWER Acct
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 POWER Acct #58604211-0013 MAR2026 3,500.29 ROCKY MOUNTAIN POWER Jefferson st
 lighting agreement 17,414.60 STRIKE CONSULTING GROUP GIS, Annexation, and Easement Work
 3,620.00 STRIKE CONSULTING GROUP Sewer Master Plan 1,000.00 STRIKE CONSULTING GROUP
 Water Meter Project Const Eng 560.00 STRIKE CONSULTING GROUP Stormwater Master Plan
 31,637.50 STRIKE CONSULTING GROUP MFPA Engineering 6,055.75 SUMMIT WEST CPA
 GROUP P.C. Information Systems (IT) Consulting Profession 650.00 SUMMIT WEST CPA
 GROUP P.C. Information Systems (IT) Consulting Profession 744.48 TARGET SOLUTIONS
 LEARNING LLC Policy Tracker 875.00 TAYLOR DITCH CO. Ditch Shares 134.00 TEAM LABORATORY
 CHEM LLC mega bugs for sewer ponds 3,442.00 THATCHER COMPANY Tanker of Aluminum
 Sulfate 12,263.00 THATCHER COMPANY Pup of liquid chlorine 8,803.79 USA BLUE
 BOOK hydrant backflows and valves 4,836.63 WALLER, TECIA Maintenance at LCCC
 and City Hall 3,400.00 WATER REFUNDS REFUND - WATER MAY 100.64 WATER REFUNDS
 REFUND - WATER - BRANSON 155.31 WATER REFUNDS REFUND - WATER - MALIN 126.51

WATER REFUNDS REFUND - WATER - HALLETT 119.22 WESTERN LAW ASSOCIATES Legal Services APR2026 1,855.00 Total WESTERN PRINTING CO. (560): 759.10 WHITING LAW PC Attorney Services APR2026 35.00 WILLIAM H SMITH & ASSOC Baldwin Creek Eng 840.00 WILLIAM H SMITH & ASSOC Lincoln Steet Construction Observation 18,572.50 WILLIAM H SMITH & ASSOC Lincoln Street Material Testing 2,157.50 WILLIAM H SMITH & ASSOC Baldwin Creek Rd 100 design docs 3,600.00 WILLIAM H SMITH & ASSOC Baldwin 9th Design 2,045.00 WIND RIVER POWER SPORTS 2027 Polaris Ranger XP - Replacement Equipm 35,325.91 WIND RIVER POWER SPORTS axle shaft rear 202.95 WIND RIVER TRANSPORTATION AUTHORITY Detention Center Pass Program 30.00 WY DEPT OF AGRICULTURE Facility ID: 1126 Food Permit Renewal – Lander 100.00 WY DEPT OF AGRICULTURE Annual Weights & Measures Registration 40.00 WY DEPT OF AGRICULTURE Annual Weights & Measures Registration 40.00-WYDOT - FINANCIAL SERVICES APR2026 WYDOT Fuel 2,603.62 WYDOT - FINANCIAL SERVICES APR2026 WYDOT Fuel 557.22 WYDOT - FINANCIAL SERVICES APR2026 WYDOT Fuel 1,301.81 WYDOT - FINANCIAL SERVICES APR2026 WYDOT Fuel 1,301.80 WYO-BEN INC. Freight for bentonite for ball fields 100.00 WYOMING ASSN. OF MUN. Finance & Budget Professional Services by Cha 725.00 WYOMING ASSN. OF MUN. Finance & Budget Professional Services by Charri 725.00 WYOMING DEPT OF AGRICULTURE Wyoming weights and measures device registra 40.00- WYOMING DEPT OF AGRICULTURE Annual renewal of Commercial Kitchen LCCC 100.00- WYOMING LAW ENFORCEMENT ACAD Borchardt Peace Officer FTO Training 245.00 WYOMING RENTS LLC Lift for baseball field lights 1,100.00 WYOMING RETIREMENT SYSTEM Firefighter retirement 693.75 Net payroll 234,605.00 9,377.49 Employee Final Check Aflac 467.29 Child Support 1,554.50 Colonial Life 71.65 Payroll Taxes 84,902.89 Fascorp - Deferred Comp 7,040.00 NCPERS - Prudential Life 112.00 Trustmark Insurance Benefits 379.66 WEBT -WY Educators Benefit Trust (Health Ins.) 81,674.82 Workers Comp 5,158.49 Wyoming Retirement System 63,281.87 Garnishment-Fremont County 1,297.47 Part-time wages: City Hall 1,403.00 Municipal Court 1,011.15 Parks Police 1,034.00

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

Council Member Cassady requested that the Bills and Claims be pulled from the Consent Agenda for discussion. Council Member Stuble requested that the Work Session Minutes be pulled as well.

Council Member Cassady asked about city payments for tree removal and demolition related to a burned structure. Staff explained that, during the fire, a burning tree was cut down because it posed a safety risk to firefighters and nearby property. The structure was also unstable, so a contractor helped push it in during high winds. The city submitted the costs to insurance and was waiting to see whether insurance would cover them.

Cassady then raised concerns about how bills and claims are reviewed. He said council members have a fiduciary duty to provide informed and diligent oversight and questioned whether bills and claims should be treated as "routine" or placed on the consent agenda. He also said some expense descriptions, such as vague MasterCard charges, do not provide enough detail for meaningful review. He suggested the city consider improving coding practices and possibly moving bills and claims out of the consent agenda in the future.

Council Member Stuble moved to amend the first sentence of the Work Session Minutes, which reads, " The City Council held a work session to review the proposed. " and add the word budget.

Seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cassady, D Hahn, Cox, Stuble, and J Hahn. Motion to amend passed.

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

8. NEW BUSINESS (NON-ACTION ITEMS)

- A. Read requested 2026 2027 City of Lander Budget into minutes. City Treasurer Koehn read the proposed FY2026-2027 budget, City of Lander budget, into the minutes.

General Fund \$8,533,709

Enterprise Fund \$731,628

Optional Tax \$10,429,603

Economic Development \$1,075,000

Airport \$3,212

Capital Projects \$287,000

Senior Center \$21,000

9. NEW BUSINESS (ACTION ITEMS)

- A. Authorize renewal of Local Government Liability Pool liability insurance coverage FY 2026 2027 in the amount of \$41,537.00 payable in July 1, 2026.

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

- B. Approve S 26.01 Phase 2A Riverwood Estates Subdivision

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

- C. Approve Lander Municipal Airport Hangar Space Land Lease Agreement between the City of Lander and Joel and William Otto for space 201.

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

- D. Approve NEW RESTAURANT LIQUOR LICENSE APPLICATION for Wind River Pizza LLC, D/B/A Wind River Pizza Company, 654 Main Street, Lander, WY 82520 BLOCK 13 E1/2 LOT 14 & LOT 15, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT and authorize the Clerk to approve but not issue the license until such time as Wind River Pizza Company becomes fully operational and has satisfied the State Liquor Division requirements.

Moved by Council Member D Hahn, seconded by Council Member J Hahn. Council Member Cassady recused himself citing his close relationship with the Spriggs family. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble and J Hahn. Council Members recused: Cassady. Motion passed.

- E. Approve Resolution 1384 APPROVING INDUSTRY REPRESENTATIVE SUPPORT FOR THE ANNUAL LANDER BREWFEST EVENT ON JUNE 12 AND 13TH 2026, PURSUANT TO W.S. § 12-5-402

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

- F. Appoint the City of Lander Official Voting Delegate and alternate to WAM's Summer Convention Business Meeting June 4, 2026.

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

Council Member Cox moved to amend the motion to appoint Mayor White as the City of Lander Official Voting Delegate and Anne Even as the alternate to WAM's Summer Convention Business Meeting June 4, 2026. Seconded by Council Member Stuble Council Members voting Yea: Larsen, Cassady, D Hahn, Cox, Stuble and J Hahn. Motion passed.

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

- G. Approve Resolution 1385, A Resolution of the Governing Body of the City of Lander Amending Resolution 1381 to Clarify the Question of the Three-Quarter Percent Sales and Use Tax to Specifically Establish a Four-Year Term.

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

Council Member Larsen moved to table the motion until the May 26, 2026 meeting, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cassady, D Hahn, Cox and J Hahn. Council Members voting Nay: Stuble. Motion passes.

10. UNFINISHED BUSINESS (ACTION ITEMS)

- A. Approve third and final reading of Ordinance 2026-1 Fixing and Determining the Mill Levy Necessary to be Levied to Raise Sufficient Money by General Tax to Meet the Current Expenses of the City of Lander for the Fiscal Year Commencing July 1, 2026.

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

11. UNFINISHED BUSINESS (NON ACTION ITEMS)

- A. Council Discussion concerning proposed Ordinance 2025-13 Repealing City Of Lander Municipal Code Title 2 –Sale, Licensing and Use Of Alcoholic and Malt Beverages, Sections 2-1-1 Through 2-5-1 in its Entirety and Replacing It With Title 2 – Sale, Licensing and Use Of Alcoholic and Malt Beverages Sections 2-1-1 Through 2-6-1

The council discussed proposed Ordinance 2025-13, which would repeal and replace portions of Lander’s municipal code governing alcoholic and malt beverages. After a recess, the discussion focused mainly on whether violations should be handled through fines, points, or another violation-tracking system.

City legal counsel explained that civil fines can be difficult to enforce because, unlike criminal fines, unpaid civil fines may require the city to pursue debt collection or litigation. Several councilmembers weighed that concern against business-owner feedback that a points or demerit system feels punitive and burdensome.

Council members discussed a proposed amendment that would reduce and clarify the types of violations, track the number of violations rather than points, attach fines as an accountability

measure, and create a more detailed hearing, enforcement, suspension, revocation, and appeal process using an independent hearing officer.

There was disagreement over fines versus points. Some members favored points because fines may affect small businesses more heavily and could be hard to collect from bad actors. Others favored fines because business owners had consistently opposed points and because the city has had relatively few liquor-license violations.

The council also discussed possible incentives or “carrots,” such as credit for confiscating fake IDs or self-reporting violations. Other details included changing the tracking period to the license renewal term, removing unauthorized gambling from the violations list, clarifying what counts as a violation, and considering whether malt beverage permit events should have at least one person with approved alcohol-server training present.

Training requirements were also discussed. The draft used 60 days for approved alcohol-server training, with renewal every two years, though at least one councilmember argued for a shorter timeline. The police chief said the department had already helped conduct five trainings for 48 people and that continuing those trainings was sustainable for staff.

The discussion ended with general agreement that the ordinance could be brought forward for a vote at the May 26 meeting.

12. ADJOURNMENT

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

Being no further business to come before the Council, the meeting was adjourned at 9:15 PM.

The City of Lander

By: _____
Missy White,
City of Lander Mayor

ATTEST:

Rachelle Fontaine, City Clerk

The entire meeting is available to view at <https://www.landerwy.gov/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.

