



CITY OF LANDER REGULAR CITY COUNCIL MEETING

Tuesday, August 11, 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 6:01 PM. COUNCIL MEMBERS PRESENT: John Larsen, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White. COUNCIL MEMBERS ABSENT: Chad Cassady and Dan Hahn. 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 Clerk Rachelle Fontaine.

2. **APPROVAL OF AGENDA** Moved by Council Member Larsen, seconded by Council Member Cox.

Council Member Stuble moved to amend the agenda order, moving 7, New Business (Non-Action Items) A. Swear and administer the oath of office to Thaddeus Rowney, new Lander Police Officer to #3 on the Agenda between Approval of the Agenda and the Consent Agenda. Seconded by Council Member Larsen. Council Members voting Yea on the amendment: Larsen, Cox, Stuble, and J Hahn. Motion passed.

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

3. **NEW BUSINESS (NON-ACTION ITEMS)**

- A. Swear in and administer the oath of office to Thaddeus Rowney new Lander Police Officer
Chief Waugh introduced Thaddeus Rowney. Mayor White administered the oath of office.

4. **COMMUNICATION FROM THE FLOOR**

- A. Public Comment

Charles Woolwine urged Lander to require exit BAC testing at alcohol events, arguing that preventing impaired driving is the City's responsibility and should be handled by police.

5. **MAYOR AND COUNCIL UPDATES**

Council Member Larsen announced that the Senior Center will sell 500 Wimpy Burgers for \$20 each, with delivery on September 12, as a fundraiser.

Council Member Cox reported productive discussions with the Chamber of Commerce and requested future agenda items on the swimming pool, softball fields, the City's strategic plan, and WRTA services and funding.

Council Member J Hahn thanked firefighters for protecting lives and property during a fire season that is just starting.

Mayor White recognized firefighters, celebrated record Challenge for Charities fundraising, discussed cycling ordinances, Winter WAM training, Opportunity Zone efforts, summer SRO staffing, and economic development meetings.

6. **STAFF REPORTS**

Chief Waugh discussed returning the school resource officers to the police department during summer breaks at an estimated annual cost of \$20,000–\$25,000. He said the arrangement would reduce overtime, improve officers' work-life balance, and help address increasing juvenile incidents because SROs already know many local youths. The school district supports the proposal and remains committed to keeping SROs during the school year. Although the change would save the district money, those savings would not necessarily fund the swimming pool. The district would likely use other employees to teach summer driver's education.

Public Works Director Hopkins reported that the City is awaiting a DEQ decision that will determine whether Lander can retain its wastewater lagoon system or must pursue a mechanical treatment plant potentially costing more than \$30 million. He also estimated the City owns nearly \$500 million in infrastructure, requiring significant long-term investment. Buena Vista and Lincoln Street projects are progressing, while new crosswalks and signs are improving middle-school safety. The council must also decide whether to invest in lighting, dirt, and drainage improvements at softball fields located on school property and clarify responsibilities with the district. Two supervisors are interested in attending Leadership Fremont County, and additional outreach is planned for residents affected by Buena Vista construction.

Assistant Mayor Strube Fossen announced an August 19 open house focused on the Buena Vista construction project and plans to seek proposals for specialized IT services. Planning and zoning code revisions will primarily reorganize existing rules, meet statutory and airport requirements, and clarify inconsistencies rather than substantially change zoning. Staff will also explore development readiness for state land near the Life Resource Center. The Tiger Joint Powers Board may soon be dissolved, with remaining property transferring to the school district, and Urban Systems funding is being pursued for Baldwin Creek surface and accessibility improvements.

Treasurer Koehn reported that the City must urgently upgrade and migrate its Caselle financial software after errors overstated expenses and disrupted accounting entries. She also clarified that recent credit-card fraud involved unauthorized third-party Amazon charges—not employee misconduct—and that the City recovered all funds, blocked affected merchant categories, replaced compromised cards, and increased transaction monitoring. Officials also discussed strengthening the City’s credit-card policy to distinguish accidental personal charges from deliberate misuse and clearly define repayment and disciplinary procedures.

Clerk Fontaine discussed declaring two vehicles surplus for sale, waiving public-record fees below \$10, and providing council members with AI-generated summaries of bills and claims alongside the full reports.

7. CONSENT AGENDA

- A. Approve July 14, 2026, Regular City Council Meeting Minutes
- B. Approve July 28, 2026, Regular City Council Meeting Minutes
- C. Approve July 28, 2026, Work Session City Council Meeting Minutes
- D. Approve Bills and Claims

71 CONSTRUCTION CO Pay app #3 for Jefferson ST extension 492,689.12 ADAM E PHILLIPS ATTORNEY AT LAW Professional Fees Court Appeal Review outside of retainer duties 5,265.00 ADAPCO - Mosquito adulticide spray. Permase 3,186.49 ALSCO Community Center Linens Community Center MicroTech Towels 1,219.85 BEACON ATHLETICS LLC Backstop padding for Little League Baseball Fie 5,780.00 BEACON ATHLETICS LLC Fence Topper - Little League Baseball Field – L 999.96 BLACK HILLS ENERGY Natural Gas - JULY 2026 1,882.99 BOYLE ELECTRIC Labor and Materials to repair vandalized stage 424.74 CENTRAL WYOMING COLLEGE TAD Grant Reimbursement - \$1000 - Hot Notes 1,000.00 CITY SERVICE VALCON Jet Fuel A 4,700 Gallons Hunt Field Airport 19,143.50 CIVICPLUS 4 Hour Training Block for Fall 2026 - 750.00 COMMUNITY CENTER REFUNDS COMM CTR REFUND – WRITC 500.00 CREATIVE DESIGNS Police – Professional Photography 390.00 CROELL INC Concrete for Columbarium and cliff st sidewalk 3,904.00 DRUG TESTING SERVICES LLC Employee Screening 130.00 EATON SALES & SERVICE OAI for the airport fuel tanks 1,649.00 FERGUSON ENTERPRISES INC sewer furnco's, manhole grade rings and servic 2,899.19 FREMONT CO SOLID WASTE DISPOS FCSW - Trash Disposal Climber's Fest 2026 21. DISPOS DISPOSAL OF ADDITIONAL WASTE FROM LP 5.00 tire disposal 205.80 - Lander Live 7-16-2026 Garbage dispo 30.60 Garbage disposal from community pig r 43.40 Garbage disposal from Lander Live an 24.20 FREMONT COUNTY ASSN OF GOV FCAG ANNUAL DUES 2026-2027 8,000.00 FREMONT COUNTY SCHOOL DIST #25 Bus Transportation for Sinks Canyon Camp Bus Transportation 6,773.91 FREMONT COUNTY TREASURER JUNE JAIL BILL 6,710.00 JULY JAIL BILL 3,135.00 Dispatch - Police & Fire 20,670.00 Dispatch - Police & Fire 686.25 FREMONT MOTOR COMPANY LP-20 ESIM 85.60 FRONT RANGE FIRE APPARATUS LTD EN-8 auto eject and air compressor switch 532.50 FRONTIER PROPERTY MAINTENANCE Landscape Maintenance for Community Center 925.00 GADES SALES COMPANY Pedestal Mount for 2nd and Amoretti Crosswalk 2,500.00 2nd and Amoretti Crosswalk Beacon - LOR Fou 10,900.00 GREGCO Substantial completion pay app 170,766.04 HAMILTON LAND SURVEYING INC HDR ENGINEERING INC GIS Mapping

2,677.50 Buena Vista Construction 2,853.75 Tiger Drive ADA Crossing add to Safe Routes
 Pl 5,737.46 Buena Vista Construction 10,876.25 Wastewater Master Plan 35,187.50
 Wastewater Master Plan 5,850.00 Wastewater Master Plan 5,745.00 Final closeout cost for Safe
 Routes at Gannett 2,013.10 HEALTH EQUITY Monthly Administrative Fee AUG2026 268.70
 HERITAGE LANDSCAPE SUPPLY Heritage HIGH COUNTRY CONSTRUCTION Lincoln
 St Project. Pay App 13 7.8.2026 - 7.31 394,324.15 HOMETOWN OIL 2gal of 15w40 oil 169.98 -
 Premium unleaded for PR3 tran 185.44- Premium 91 unleaded for small 186.39 - Premium
 unleaded 40.1 gallons 191.16 - Premium Unleaded 38.4 Gallons 183.0- Premium Unleaded
 Transfer Ta 187.76 - Premium Unleaded small gas e 194.77- Bulk premium unleaded mower
 185.26- Bulk premium unleaded mower 221.31 Bulk unleaded mowers and smal 189.26
 HUFF SANITATION INC Portapotties for 4th of July Main Street - 1,080.00 LANDER COMMUNITY
 FOUNDATION TAD Grant Reimbursement - Challenge for Char 1,000.00 MASTERCARD:
 Pizza for workers putting in gas line (Dillion Par 164.91 Orange cardstock paper for permit
 placards 21.50 Bottled water, sunscreen, and popsicles for sum 45.73 FRAUD CHARGE 50.00
 FRAUD CHARGE – AMAZON 50.00 FRAUD CHARGE 50.00 FRAUD CHARGE 15.19 FRAUD
 CHARGE 50.00 Items for Christmas Silent Auction Funded by D 672.21 MC REWARD POINTS
 REDEEMED – CREDIT 4,108.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD
 CHARGE 50.00- CREDIT FOR FRAUD DISPUTED CHARGE 30.00- CREDIT FOR DISPUTED
 CHARGE 53.53- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD DISPUTED CHARGE 30.00-
 June 2026 2nd set of BacT samples 75.00 program snacks 49.38 float valve 1/4" for the swamp
 cooler at the fire 12.59 Mop head and mop for park building restrooms, 93.09 water for programs
 and parks staff. Food for staf 15.37 Paint winter fair building 139.97, supplies for
 vol 475.10 Wasp spray and supplies for PW3 164.75 Bungee cords for the hose tarp on T1
 replacem 15.46 Media Storage 6.25 snacks for programs. Food for program help 36.94
 Parts to repair City Park stage 52.92 wall switch covers, and moth balls for the
 airport 38.55 popsicles for programs 9.00 cleaning supplies, wasp spray for
 camp 83.35 July 2026 1st set of BacT samples 75.00 camp food and supplies 426.32
 vehicle flags for the trucks in the parade and par 60.18 tire shine for the fire trucks in the
 parade. 18.88 Food Tray for the Dispatch group and overtime 25.00 watermelons for camp
 25.14 Toggle switch cover for the airport terminal, pan 88.29 Toggle switch cover for the
 airport terminal, pan 22.33 July 2026 2nd set of BacT samples 75.00 FORM SERVER FOR AIRTABLE
 MONTHLY 80.00 Spectrum Internet - City Locations MAY2026 A 129.98 Spectrum
 Internet - City Locations MAY2026 A 130.00 Spectrum Internet - City Locations MAY2026 A
 130.00 Spectrum Internet - City Locations MAY2026 A 260.00 Spectrum Internet - City Locations
 MAY2026 A 130.00 Spectrum Internet - City Locations MAY2026 A 130.00 Spectrum Internet -
 City Locations MAY2026 A 130.00 Spectrum Dedicated Fiber JUNE2026 Acct#17 300.00 Spectrum
 Dedicated Fiber JUNE2026 Acct#17 300.00 park's weed wacker parts 62.07 New ignition
 module backpack blower parks an 139.00 Police Travel - Breakfast 6/26/2026 Joe &
 Jacob 29.30 Annual Membership to ICC for COL 180.00 6" fernco caps to cover well casing in
 new addit 21.50 camp craft supplies 241.42 craft supplies for camp 36.87 camp craft
 supplies 14.54 craft camp craft supplies/first aid 59.14 rex lacing craft supplies
 camp 7.99 Replacement monitors for RaJean, 306.99 Community Center Water Pitcher
 Replacements 499.98 Fuses for backwash cabinet in process area of 13.35 Spinning prize wheel
 for July bike rodeo with pol 42.74 Pipe repair clamps for green air line at water tre 7.78 Printer
 Ink Cartridge - Amy Nichols for Municipal 146.89 Work phone case and screen protector 29.63
 (Qty 2) Sgt Offices Computer Monitors (Qty 4 r 888.00 Streamlight flashlight Batteries
 117.06 Battery tender for plant lawn mower 22.76 R Lutterman Work phone case for iPhone 17
 wo 16.98 CLOROX WIPES & CENTER ROLL BATH TOW 206.19 CLOROX WIPES & CENTER
 ROLL BATH TOW 206.19 POPCORN PACKETS - 1 CASE OF 24 42.89 Replacement floor register,
 powermop w/pad ref 108.27 LETTER TRAYS 22.71 TABLE WITH STORAGE 159.99 Spray Paint for
 the floor vents at the airport term 14.58 baseboard register, insect killer and pest repelle 79.76
 PAPER TOWELS FOR ALL FACILITIES 143.88 PAPER TOWELS FOR ALL FACILITIES 143.88 Swiffer
 JetMop kit for cleaning the floor at the air 41.99 City Park Camping Donation Signage with
 upda 271.73 New carburetor throttle valve shaft to fix the wat 46.70 COMMUNITY
 CENTER SOFTWARE MONTHL 269.00 Parts to wire speakers for Rodeo Grounds 838.20 rear
 liftgate prop 56.74 Carwash Solution for PD Cars 13.98 POLICE VEHICLE PART 52.99 Police
 Travel - Dinner 6/22/2026 Joe 27.07 Police Travel - Dinner 6/22/2026 Jacob 26.28 Gator Battery
 44.21 Police Travel - Breakfast & Lunch 6/25/2026 Jo 25.65 special gas for paint buggy 14.42 AWS
 for stacker 23.22 Weatherproof electrical connectors for Rodeo G 8.99 Supplies for Rodeo
 Grounds Speaker wiring 22.58 Police - Hotel for Martson - Grant Writing Class I 123.12 Zoom
 Cloud Recording & Storage Monthly 40.00 Pistol Optics, Pistol lights, Rifle magazines 5,000.00

new name plates for PD promotions 53.14 Concrete mix for stones 62.31 New speaker wire for Rodeo Grounds 599.99 special fuel for paint buggy 14.55 PURCHASE FOR LUNCH DUE TO FORENSIC 13.64 Fire hall hood system annual service 258.50 City of Lander swag for promotional use 2026-2 3,538.17 Air filters for LCCC air handler 269.88 Camp t shirts, staff hoodies 1,533.00 Police Travel - Lodging Joe 100.00 Police Travel - Lodging Jacob 100.00 Spectrum TV - City Hall 18.87 Spectrum TV Package - Airport 141.05 Lumen-Century Link Phone Charges 93.81 Lumen-Century Link Phone Charges 219.13 Lumen-Century Link Phone Charges 466.93 Lumen-Century Link Phone Charges 132.58 WY Waste Trash Removal - JUNE2026 183.07 WY Waste Trash Removal - JUNE2026 213.60 WY Waste Trash Removal - JUNE2026 174.83 WY Waste Trash Removal - JUNE2026 1,611.24 WY Waste Trash Removal - JUNE2026 1,010.94 mini x for street wor 300.00 Google Workspace JULY2026 1,115.78 Google Workspace JULY2026 1,115.77 Gator Starter 59.40 Rebate-Pizza Hut 6.60- Hinges for door on rural water house 20.98 Police Travel - Dinner 6/23/2026 Joe & Jacob 56.00 Cemetery Irrigation Supplies 680.00 Police Travel - Dinner 6/24/2026 Joe & Jacob 56.00 Police Travel - Dinner 6/25/2026 Joe & Jacob 67.76 Police Travel - Lunch Joe & Jacob 41.02 Cemetery Irrigation Supplies 4,044.42 snowblower raffle for 2026 xmas party Paid fro 410.00 2025 xmas party donations used for carry over 2,000.00 Tools and supplies for Rodeo Grounds speaker 97.55 Parts and supplies for rodeo grounds speaker 66.93 Christmas Silent auction items from donated fun 220.62 DUI Overtime Event Chief & Captain Meal 36.95 WAMCAT Annual Dues 2026-2027 77.93 UNION CELL FINAL BILL - CHANGED OVER T 32.61 UNION CELL FINAL BILL - CHANGED OVER T 333.24 UNION CELL FINAL BILL - CHANGED OVER 223.24 UNION CELL FINAL BILL - CHANGED OVER 164.59 UNION CELL FINAL BILL - CHANGED OVER 17.79 UNION CELL FINAL BILL - CHANGED OVER 60.97 Diesel Fluid 16.98 Tape Measure 37.98 Tote for flags, oil for old skid steer not running g 29.97 Replacement Main Street Banners (2) for Pione 151.20 fix urinals, toilets, breakroom sink at City Hall 962.41 June 2026 Wastewater Sampling 345.00 June 2026 Wastewater Sampling 345.00 Lead and Copper test on 737 South 3rd St. 118.00 June 2026 Wastewater Sampling 345.00 June 2026 Wastewater Sampling 345.00 yearly subscription to heavy and light duty diagn 6,384.00 EVIDENCE TO DCI CROME LAB FOR PROCE 21.20 L26-02140 BLOOD KIT SUBMISSION 8.15 3 inch round tube and 2 inch round tube for PR 1,535.50 Personal Purchase by Error - Credit Issued by 106.54 credit 73.40- Credit 106.54-PR-5 inner door handle and Pr-1 tailgate bezel 32.97 Carb and Choke cleaner for cleaning parts that 9.57 Sea Foam - 2 Cans Small Engine Equipment 26.97 Hose replacement for water truck side hand spr 232.50 NAPA - Lawn Garden Battery Toro Ballfield Tryk 98.25 spark plug, funnel, oil pitcher 26.26 sea foam 35.96 ole red fuel pump, tune up parts 188.70 battery maintainer Ole Red 29.99 credit 21.10- stock order 564.72 red fuel pump, spark plug 81.40 stock order 102.20 ole red gaskets 3.06 chain for the gutter broom , while in transport 13.45 Hyd hose for auger 271.23 NAPA - Spark plugs spray engine in WP1 spray 22.80 PR-5 fuel pump 132.92 LOR Foundation Dillon Park Shade Grant – Purc 986.00 Police Travel - Lunch 6/22/2026 Jacob 17.97 Police Travel - Lunch 6/22/2026 Joe 18.88 fuel for paint buggy 14.14 E-coli testing for June 2026 315.00 Supplies for stage at City Park to fill in drafty wi 91.56 FIRST CLASS MAIL TO OUTSIDE AGENCY 6.86 Concrete anchors Unistrut pipe clamps 192.66 Unistrut channel, and more pipe clamps for the 912.24 GRANT MANAGEMENT COURSE FOR TREA 312.50 GRANT MANAGEMENT COURSE FOR TREA 312.50 Postage Mailing System Contract 199.30 CREDIT FOR FRAUD CHARGE 30.00-Grant Writing USA - Casper, WY Levi Martson 525.00 CREDIT FOR FRAUD CHARGE 25.00-CREDIT FOR FRAUD CHARGE 15.19- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 15.19-CREDIT FOR FRAUD CHARGE 25.00- CREDIT FOR FRAUD CHARGE 25.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 30.00- Heritage - Irrigation supplies in conjunction with 1,479.23 Vonage Phone JUNE2026 Acct #142816 903.18 Vonage Phone JUNE2026 Acct #142816 903.18 Less Lethal Use of Force Training 1,050.00 Duty Ammo for Police Rifles 2,907.00 tools for paint buggy 4.49 Ace Hardware - Flail Mower Hitch Pin 8.09 Gambles - Used Refrigerator for Sinks Canyon 250.00 Police - Casper Training - Captain Lunch 15.42 Police - Casper Training - Captain Breakfast 18.13 Police - Training Casper - Captain Lunch 21.12 Updated QR Code Sticker for Camping Donatio 22.00 4th of July city spirit temporary tattoos to distrib 393.00 Airport Advertisement for Bids- Apron Project 902.70 CREDIT FOR FRAUD DISPUTED CHARGE 16.05- Ink Cartridge IX5-7 Hi-Cap for Mailing Postage 275.90 PVC plugs to cover/seal well casing in new addi 7.18 Magnetic parts tray for general plant use 17.09 Hitch and hitch pin for tan plant truck and misc. 40.12 MES SERVICE COMPANY LLC Compressor service and airpack service and re 4,627.10 METRON FARNIER Remote Paddle Meter Antennas 326.32 LANDER ART DISTRICT - TAD GRANT REIMB 1,000.00 NORCO INC Cylinder Rental - JUNE2026 99.60 NORCO INC Plasma cutter with trade in on old one 3,665.00 ONE CALL OF

WYOMING dig tickets for June 2026 141.75 OVERHEAD DOOR COMPANY Wyoming Energy Authority Grant - Public Works 5,397.89 PAYMERANG LLC 3rd Party Bill Pay Monthly Fee JULY2026 200.00 PERFECT POWER INC Clay Field softball scoreboard 582.50 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - May 12th Minutes 1,118.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Completion of Sidewalk Improvement 117.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 9th Minutes 962.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Didememella Liquor License Applicat 104.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Planning Commission Hearing 39.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 16th Meeting Minutes 741.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Publish Salaries 104.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 23rd Meeting Minutes 377.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Liquor License Transfer 104.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Conditional Use Permit 39.00 RDO EQUIPMENT CO Cutting edges and bolts for S-43 1,168.20 RDO EQUIPMENT CO Cutting edges and bolts for S-43 1,168.20- RIVERTON TIRE & OIL CO WT-5 tires 760.00 ROCKY MOUNTAIN POWER Electric Bill - JUNE2026 20,371.35 STAR PLAYGROUNDS Dog Park Shade Structure - LOR Foundation 4,986.50 STRIKE CONSULTING GROUP Stormwater Masterplan 5,521.00 STRIKE CONSULTING GROUP Meter Project 1,000.00 Flood Project 11,364.50 Wastewater Master Plan 530.00 Stream Monitoring at Outfall 538.75 SUMMIT WEST CPA GROUP P.C. IT SUPPORT & HARDWARE - MAY 2026- JUNE 2026 4,234.61 SWEETWATER AIRE Furnace blower wheel replaced 1,020.44 TEAM LABORATORY CHEM LLC mega bugs for sewer ponds 4,175.00 THATCHER COMPANY Tanker of Aluminum Sulfate 13,027.30 THE EVERGREEN COLLECTIVE Operational Stress Management Training - 2nd 3,800.00 TWEEDS WHOLESALE CO. food for the last week of camp 133.81 WALLER, TECIA Maintenance at LCCC 3,400.00 WATER REFUNDS - RICH 74.59- WEST 181.66- HENRY 53.19 WESTERN LAW ASSOCIATES Attorney Fees 2,415.00 WESTERN outhouse & SEPTIC SERVICES portable toilets for the terminal upgrade from 5/2 460.00 WESTERN PRINTING CO. Zoning map display for conf room 49.49 Water Bills - JULY 2026 702.76 700 more paper, blank building permits 291.05 WESTERN STATES FIRE PROTECTION Annual Fire Monitoring Subscription for LCCC 780.00 WHITING LAW PC Professional Legal Services 822.50 WILD MOUNTAIN PAINTING Terminal Painting to be reimbursed by LOR gra 4,000.00 WILLIAM H SMITH & ASSOC Water Rights and Ditches 7,959.96 Lincoln Street Engineering 39,204.32 Lincoln Street Materials Testing 1,655.22 Lincoln Street Construction Admin 34,795.00 Lincoln Street Materials Testing 520.00 Baldwin ROW analysis 840.00 Baldwin 9th Design 4,432.50 Baldwin 9th -Design and ROW 1,690.00 Lincoln Street Construction Admin 34,927.50 Lincoln Street Materials Testing 855.00 ROW Baldwin Creek 840.00 Baldwin Creek Design 2,460.00 Baldwin Creek Design 7,807.50 South 9th & Baldwin Design 15,945.00 WILSON BROS CONSTRUCTION INC Buena Vista Project - Pay App #1 - Wilson Bros. 324,303.95 WIND RIVER FENCE LLC LOR Foundation Grant - North Park Fence Relo 12,630.00 WSFA - MUTUAL AID WSFA - Mutual Aid dues 1,278.00 WYDOT - FINANCIAL SERVICES WYDOT Fuel JUNE & JULY 2026 12,519.09 WYOGLASS LLC windshield 580.44 WYOMING ASSN. OF MUN. Annual Dues WyoCMA - Lance & Rajean 75.00 Annual Dues WyoCMA - Lance & Rajean 75.00 FINANCE SUPPORT SERVICES - JULY 2026 190.00 FINANCE SUPPORT SERVICES - JULY 2026 190.00 WYOMING RETIREMENT SYSTEM Vol Fire Pension Fund. 693.75 YOUTH SERVICES OF FREMONT CO FY 26 27 Juvenile Justice Services of Fremont 35,000.00 Aflac 359.65 Child Support 1,327.35 Colonial Life 71.65 Payroll Taxes 104,735.57 Fascorp - Deferred Comp 7,090.00 NCPERS - Prudential Life 112.00 Trustmark Insurance Benefits 379.66 WEBT - WY Educators Benefit Trust (Health Ins.) 92,411.99 Workers Comp 6,683.65 Wyoming Retirement System 73,576.96 Cemetery 3,833.50 City Hall 690.50 Municipal Court 486.68 Parks 39,845.64 Weed & Pest 6,026.00

Moved by Council Member J Hahn and seconded by Council Member Larsen.

Council Member Cox moved to amend the Consent Agenda and remove Bills and Claims from the Consent Agenda. Seconded by Council Member Stuble. Council Members voting Yea to remove the Bills and Claims: Larsen, Cox, Suble, and J Hahn. Motion passes.

Council Members voting Yea on the Consent Agenda as amended: Larsen, Cox, Suble, and J Hahn. Motion passes.

BILLS AND CLAIMS DISCUSSION: The Council reviewed expenses for Sinks Canyon Camp transportation and drainage problems at the softball fields and high school parking lot. Members confirmed that city cards cannot be used for alcohol and discussed clarifying policies for employee meals. They also requested an update on the flood project, which may be shelved

because revised data suggests its costs could outweigh its benefits; an Army Corps briefing is tentatively scheduled for September 18.

Motion to approve the bills and Claims made by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, Stuble, and J Hahn. Motion passes.

8. NEW BUSINESS (ACTION ITEMS)

- A. Approve Lander Municipal Airport Hangar Space Lease Agreement for space 516 between the City of Lander and Classic Air Care LLC.

Moved by Council Member Larsen, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, Stuble, and J Hahn. Motion passed.
- B. Approve Agreement Between Owner and Contractor for Construction Contract for the Hunt Field Apron Reconstruction and Beacon Replacement Project.

Moved by Council Member Cox, seconded by Council Member Stuble. Council Members voting Yea: Larsen, Cox, Stuble, and J Hahn. Motion passed.
- C. Approve Resolution No. 1395 Authorizing Submission Of Grant Application To The Fremont County Recreation Board For The Purpose Of Increasing The Functionality And Safety Of The North Park Ball Field On Behalf Of The Governing Body Of The City Of Lander

Moved by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, Mayor White, and J Hahn. Council Member Stuble recused herself as her husband sits on the Fremont County Recreation Board and she abstained from voting. Motion passed.

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

Being no further business to come before the Council, the meeting was adjourned at 7:27 PM.

The City of Lander

By: _____
Missy White,
City of Lander Mayor

ATTEST:

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, sexual orientation, or other characteristics protected by law.