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|  | <b>CITY OF LANDER</b>                            |  |  |
|                                                                                   | <b>SPECIAL CITY COUNCIL MEETING</b>              |  |  |
|                                                                                   | <b>Tuesday, September 16, 2025, at 6:00 PM</b>   |  |  |
|                                                                                   | <b>City Council Chambers, 240 Lincoln Street</b> |  |  |
|                                                                                   | <b>MINUTES</b>                                   |  |  |
|                                                                                   |                                                  |  |  |

**1. CALL TO ORDER** Mayor White led the Pledge of Allegiance and called the meeting to order at 6:00 PM. Roll Call. COUNCIL MEMBERS PRESENT: John Larsen, Josh Hahn, Chad Cassady, Melinda Cox (via Zoom at 6:01 PM) and Mayor White. COUNCIL MEMBERS ABSENT: Julia Stuble. Declaration of a quorum. STAFF PRESENT: Assistant Mayor Rajeon Strube Fossen, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.

**2. APPROVAL OF AGENDA** Council Member D Hahn moved to approve, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, D Han, Cox, J Hahn and Cassady. Motion passed.

**3. COMMUNICATION FROM THE FLOOR**

A. Public Comment

Jenny Reeves-Johnson, representing the POWER Group, thanked the city for collaborating on a public art project titled "Invitation to Tread Lightly," which features handmade clay tiles about a healthy Popo Agie River ecosystem.

Charles Woolwine presented information about Wyoming alcohol licensing laws and raised concerns about the health and welfare impacts of alcohol, particularly noting Wyoming's high suicide rates.

**4. MAYOR AND COUNCIL UPDATES**

Council Member Larsen provided an update on the Senior Center, the Solid Waste Board, and the Fly-In. He will attend the Popo Conservation District Meeting tomorrow.

Council Member Cassady thanked the community for supporting the 9/11 ceremony, noted meetings with the golf course board and Planning Commission, and expressed appreciation for upcoming art panel installations at JC Park.

Council Member D Hahn reported no city business but shared his recent experience spending 14 days at a fire tanker air base.

Council Member Cox provided an update on the Lander Chamber of Commerce.

Council Member J Hahn encouraged support for the LVHS football team.

Mayor White thanked community members and organizers for the 9/11 ceremony, highlighted the upcoming art exhibit, and reported the resolution of a resident's property concern. She recognized volunteers for their contributions to recent community events, reminded the council of the

upcoming Region 4 WAM meeting and legislative update, and announced her role on the WAM Education Committee.

## **5. STAFF REPORTS**

Interim Chief Waugh reported that new mobile data terminals in vehicles are improving response times and efficiency. Calls for service, traffic stops, and DUIs are trending lower than last year, though crashes remain higher statewide. She highlighted Fremont County's joint DUI task force, which has significantly reduced impaired driving crashes, and clarified misconceptions about traffic stop numbers in recent news coverage.

Public Works Director Hopkin reported that the McFarland and sidewalk projects are nearing close out, while Lincoln Street work will extend into next year due to weather and unforeseen issues. He noted that lessons learned are being gathered, with updates to standards, specifications, and contract provisions planned before future projects are bid.

Assistant Mayor RaJean Strube Fossen reported that the city's 2022 PL-566 application—to expand late-season water storage at Worthen and Fry Lakes for recreation, flood control, agriculture, and municipal supply—has been revived, with an all-day meeting set for next Thursday; a related state-funded feasibility study by the Taylor and Enterprise districts is due by year-end. She noted WYDOT's year-end TAP status report is in Council's Dropbox. Gannett Peak received a schedule extension through December due to missing parts, and a 2025 TAP application for Phase 2 should be decided in October. The Baldwin Creek & South 9th contract was terminated after requested scope changes weren't granted; staff will likely reapply with the intended scope and pursue additional water/sewer funding. The Popo Agie River Parkway path design is closed out and ready for a future construction grant; the Popo Agie River Park subdivision goes to the Planning Commission this Thursday and, if recommended, to the next Council voting session. The Jefferson Street extension into Popo Agie River Park is slated to bid in late October or early November.

City Clerk Rachelle Fontaine reminded council there will be a special voting session prior to the work session next week.

## **6. CONSENT AGENDA**

- A. Approve August 12, 2025, Regular City of Council Meeting Minutes
- B. Approve August 26, 2025, Special Regular City of Council Meeting Minutes
- C. Approve August 26, 2025, Work Session City of Council Meeting Minutes
- D. Approve September 3, 2025, Special City Council Meeting Minutes
- E. Approve Bills and Claims

ENGINEERING DESIGN ASSOCIATES PROF AND CONSULTING -7646.54, FLEX SHARE BENEFITS EMPLOYEE HRA -57000, HOMETOWN OIL FUEL -21.40, HOMETOWN OIL FUEL -34.97 PIONEER MUSEUM PROGRAM REGISTRATION -2655, WESTCO TURF GROUNDS MAINTENANCE -4674

WIND RIVER OUTDOOR CO SUPPLIES -85.50 WYOMING ASSN OF FIRE MARSHALS TUITION & REGISTRATION - 25ROCKY MOUNTAIN POWER LINCOLN ST PROJECT 3156.2,WATER REFUNDS 35.68,FREMONT MOTOR COMPANY FUND EQUIPMENT REPLACEMENT 41399,FREMONT MOTOR COMPANY FUND EQUIPMENT REPLACEMENT 40351,FREMONT COUNTY PIONEER ASSOCIATION PROGRAM REGISTRATION 2655,ROCKY MOUNTAIN POWER ELECTRICITY 15184.2,WATER REFUNDS 27.36,WYDOT FILING FEES 12,MASTERCARD SUPPLIES 525.13,MASTERCARD NEW ASSETS 67.88,MASTERCARD FUND EQUIPMENT REPLACEMENT 2541.1,MASTERCARD OPERATIONS AND MAINTENANCE

231.3,MASTERCARD FUND EQUIPMENT REPLACEMENT 1199.95,MASTERCARD FUND EQUIPMENT REPLACEMENT 799.95,MASTERCARD SUPPLIES/CHEMICALS 14.1,MASTERCARD SPECIAL PROGRAM 25.58,MASTERCARD EMPLOYEE BENEFIT 42.47,MASTERCARD VEHICLE REPAIR 28.95,MASTERCARD VEHICLE REPAIR 15,MASTERCARD TURF & GROUNDS MAINTENANCE 54.86,MASTERCARD TELEPHONE & INTERNET 15.77,MASTERCARD TELEPHONE/INTERNET 125.89,MASTERCARD WW LAB/TESTING 345,MASTERCARD ADVERTISING 65.85,MASTERCARD SPECIAL PROGRAM 13.47,MASTERCARD SPECIAL PROGRAM 40.37,MASTERCARD TUITION & REGISTRATION 106,MASTERCARD NEW ASSETS 3168,MASTERCARD SUPPLIES/TOOLS & EQUIP 19.05,MASTERCARD SPECIAL PROGRAM 34.78,MASTERCARD TRAVEL 51.75,MASTERCARD SPECIAL PROGRAM 215.98,MASTERCARD BUILDING MAINTENANCE 2296.4,MASTERCARD TELEPHONE 1163.29,MASTERCARD WW-OPERATIONS & MAINTENANCE 225.87,MASTERCARD TELEPHONE & INTERNET 1025.73,MASTERCARD TUITION 315,MASTERCARD SUPPLIES 40,MASTERCARD POSTAGE 5.22,MASTERCARD TURF & GROUNDS MAINTENANCE 20.31,MASTERCARD EMPLOYEE BENEFIT 73.52,MASTERCARD SUPPLIES 209.98,MASTERCARD TUITION & REGISTRATION 287.37,MASTERCARD OPERATIONS AND MAINTENANCE 49.99,MASTERCARD VEHICLE REPAIR 1111.19,MASTERCARD VEHICLE REPAIR 1600.11,MASTERCARD FUEL 82.93,MASTERCARD VEHICLE REPAIR 122.2,MASTERCARD SUPPLIES 26.74,MASTERCARD SUPPLIES 62.25,MASTERCARD SHOP SUPPLIES 11.86,MASTERCARD SHOP SUPPLIES 95.71,MASTERCARD NEW ASSETS 181.12,MASTERCARD SPECIAL PROGRAM 20.48,MASTERCARD SPECIAL PROGRAM 8.98,MASTERCARD NEW ASSETS 170.95,MASTERCARD TUITION & REGISTRATION 315,MASTERCARD WATER SAMPLES TESTING 274,MASTERCARD SPECIAL PROGRAM 42.16,MASTERCARD TURF & GROUNDS MAINTENANCE 104.85,MASTERCARD SUPPLIES 219.53,MASTERCARD TELEPHONE 1039.98,MASTERCARD TURF & GROUNDS MAINTENANCE 365.85,MASTERCARD SUPPLIES/CHEMICALS 77.69,MASTERCARD SPECIAL PROGRAM 74.57,MASTERCARD SUPPLIES/TOOLS & EQUIP 9.1,MASTERCARD SUPPLIES 90,MASTERCARD TRAVEL 10.58,MASTERCARD CREDIT CARD CHARGES 6.99,MASTERCARD SUPPLIES 220,MASTERCARD SUPPLIES 145,MASTERCARD SUPPLIES/CHEMICALS 17.84,MASTERCARD OPERATIONS AND MAINTENANCE 291.35,MASTERCARD OPERATIONS AND MAINTENANCE 5.03,MASTERCARD TRAVEL 24.37,MASTERCARD TURF & GROUNDS MAINTENANCE 54.48,MASTERCARD TURF & GROUNDS MAINTENANCE 104.76,MASTERCARD TURF & GROUNDS MAINTENANCE 7.46,MASTERCARD SUPPLIES 270.85,MASTERCARD SUPPLIES 40.48,MASTERCARD SUPPLIES 32.99,MASTERCARD TELEPHONE & INTERNET 899,MASTERCARD SUPPLIES 2494.8,MASTERCARD TRAVEL 772.6,MASTERCARD VEHICLE REPAIR 22.58,MASTERCARD TURF & GROUNDS MAINTENANCE 78.04,MASTERCARD NEW ASSETS 57.16,MASTERCARD NEW ASSETS 41.25,MASTERCARD NEW ASSETS 288,MASTERCARD VEHICLE REPAIR 9.66,MASTERCARD OPERATIONS AND MAINTENANCE 16.17,MASTERCARD OPERATIONS AND MAINTENANCE -0.71,MASTERCARD SUPPLIES/TOOLS & EQUIP 50.98,MASTERCARD OPERATIONS AND MAINTENANCE 191.82,MASTERCARD TELEPHONE & INTERNET 1650.49,MASTERCARD NEW ASSETS 79.96,MASTERCARD TRAVEL 650,MASTERCARD PROFESSIONALS 249,MASTERCARD ADVERTISING 3471,MASTERCARD COMMUNITY PROGRAMS 155.4,MASTERCARD SUPPLIES 148.48,MASTERCARD SUPPLIES 73.17,MASTERCARD NEW ASSETS 28.09,MASTERCARD IRRIGATION SYSTEM REPAIR 793.72,MASTERCARD TRAVEL 529.77,MASTERCARD VEHICLE REPAIR 330.82,MASTERCARD OPERATIONS AND MAINTENANCE 666.18,MASTERCARD SUPPLIES/TOOLS & EQUIP 19.99,MASTERCARD NEW ASSETS 133.98,MASTERCARD NEW ASSETS 99.54,MASTERCARD OPERATIONS AND MAINTENANCE 149.62,MASTERCARD TURF & GROUNDS MAINTENANCE 40,MASTERCARD TELEPHONE 2164.8,MASTERCARD WATER UTILITY BILLING 700.1,MASTERCARD SUPPLIES 140.43,MASTERCARD VEHICLE REPAIR 218.57,MASTERCARD PROF AND CONSULTING 23.99,MASTERCARD DUES 299,MASTERCARD SUPPLIES 73.96,MASTERCARD VEHICLE REPAIR 180,MASTERCARD VEHICLE REPAIR 75.86,MASTERCARD TRAVEL 50.6,MASTERCARD WRPA CONVENTION 235,MASTERCARD SUPPLIES 80,MASTERCARD SPECIAL PROGRAM 250,MASTERCARD OPERATIONS AND MAINTENANCE 2744.16,MASTERCARD WW LAB/TESTING 315,MASTERCARD WATER SAMPLES TESTING 75,MASTERCARD TURF & GROUNDS MAINTENANCE 586.77,MASTERCARD VEHICLE REPAIR 14.92,MASTERCARD OPERATIONS AND MAINTENANCE 102,MASTERCARD SUPPLIES/CHEMICALS 26.96,MASTERCARD OPERATIONS AND MAINTENANCE 717.44,MASTERCARD VEHICLE REPAIR 410.94,MASTERCARD SUPPLIES 75,MASTERCARD SUPPLIES 129.99,MASTERCARD TURF & GROUNDS MAINTENANCE 25.16,MASTERCARD SUPPLIES 180,MASTERCARD VEHICLE REPAIR 12.26,MASTERCARD TELEPHONE/INTERNET 131.13,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 78.75,MASTERCARD VEHICLE REPAIR 158.83,MASTERCARD OPERATIONS AND MAINTENANCE 8.09,MASTERCARD SUPPLIES 515.95,MASTERCARD SUPPLIES 94.99,MASTERCARD OPERATIONS AND MAINTENANCE 10.78,MASTERCARD SUPPLIES/TOOLS & EQUIP 32.45,MASTERCARD TURF & GROUNDS MAINTENANCE 644,MASTERCARD TRAVEL 550,MASTERCARD SUPPLIES 4860,MASTERCARD SPECIAL PROGRAM 24.04,MASTERCARD SPECIAL PROGRAM 31.62,MASTERCARD SPECIAL PROGRAM 62.45,MASTERCARD SPECIAL PROGRAM 21.36,MASTERCARD SPECIAL PROGRAM 21.18,MASTERCARD SPECIAL PROGRAM 42.16,MASTERCARD TRAVEL 24.1,MASTERCARD TRAVEL 26.54,MASTERCARD TRAVEL 33.78,MASTERCARD TRAVEL 25.54,COUNTY TITLE JEFFERSON STREET REHAB 2500,BLACK HILLS ENERGY GAS 1416.81,TOP PRIORITY DRAIN CLEANING VIDEO & CLEANING 200,RDO EQUIPMENT CO VEHICLE REPAIR 239.67,ELLIS CONCRETE INC MISC SMALL STREET REPAIRS 7200,ENGINEERING ASSOCIATES PROF AND CONSULTING 4625.54,PERFECT POWER INC LIGHTS AND ELECTRICAL 934.73,PERFECT POWER INC MAIN STREET COBRA LIGHTS MAINT

1680.98,WYOMING SIGNS LLC OPERATION/ MAINTENANCE STREETS 319.5,WYOMING SIGNS LLC OPERATION/ MAINTENANCE STREETS 3454.35,71 CONSTRUCTION CO OPERATION/ MAINTENANCE STREETS 5022,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 5000,ALEXANDER EXCAVATION PROJECT COST - ASSISTED LIVING 6553.8,ALEXANDER EXCAVATION REPAIR & MAINATENANCE 2292.04,ALSCO SUPPLIES 37.17,ALSCO LINENS 136.82,ALSCO LINENS 153.16,ALSCO LINENS 234.11,ALSCO LINENS 269.22,ALSCO LINENS 154.82,ALSCO SUPPLIES 264.99,APEX SURVEYING PROJECT COST - ASSISTED LIVING 5967.5,API SYSTEMS INTEGRATORS REPAIRS 780,ARDURRA GROUP INC TAXIWAY 2740,ARDURRA GROUP INC JEFFERSON STREET REHAB 4520,BADGER METER INC METER REPLACEMENT 327.3,BILL JONES PLUMBING & HEAT NEW ASSETS 2360,CFS INSPECTIONS FIRE EQUIPMENT MAINTENANCE 2357.25,CITY PLUMBING & HEATING TURF & GROUNDS MAINTENANCE 14,CITY PLUMBING & HEATING REPAIRS 275,CROELL INC OPERATION/ MAINTENANCE STREETS 883.3,CROELL INC OPERATION/ MAINTENANCE STREETS 2445.75,CROELL INC TURF & GROUNDS MAINTENANCE 99,EATON SALES & SERVICE BUILDING MAINTENANCE 1055.75,ECONO SIGNS OPERATION/ MAINTENANCE STREETS 93.29,ENGINEERING ASSOCIATES PROF AND CONSULTING 3021,ENGINEERING ASSOCIATES PROF AND CONSULTING 7646.54,ENGINEERING ASSOCIATES JEFFERSON STREET REHAB 7847.94,ENGINEERING ASSOCIATES PROF AND CONSULTING 8760.9,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 1803.69,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 196.2,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 21,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 18.6,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 29,FREMONT COUNTY SCHOOL DIST #25 SPECIAL PROGRAM 2279.58,FREMONT COUNTY SCHOOL DIST #25 SPECIAL PROGRAM 2088.99,FREMONT COUNTY SCHOOL DIST #25 SPECIAL PROGRAM 2281.11,FREMONT COUNTY SCHOOL DIST #25 SPECIAL PROGRAM 2060.57,FREMONT COUNTY TREASURER PRISONER CARE 4070,FREMONT COUNTY TREASURER DISPATCH CONTRACT 21356.25,FREMONT MOTOR COMPANY VEHICLE REPAIR 840,FREMONT MOTOR COMPANY VEHICLE REPAIR 178.2,FREMONT MOTOR COMPANY VEHICLE REPAIR -125,FREMONT MOTOR COMPANY VEHICLE REPAIR 41.44,FREMONT MOTOR COMPANY VEHICLE REPAIR 1003.4,FREMONT MOTOR COMPANY VEHICLE REPAIR 149.99,FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 215.23,FRONTIER PROPERTY MAINTENANCE COMMUNITY CENTER MAINTENANCE 925,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 11675.37,HDR ENGINEERING INC BUENA VISTA PROJECT 13403.75,HDR ENGINEERING INC PROF AND CONSULTING 7745.24,HDR ENGINEERING INC BUENA VISTA PROJECT 19000,HDR ENGINEERING INC BUENA VISTA PROJECT 7175,HDR ENGINEERING INC SAFE ROUTES TO SCHOOL 15071.38,HEALTH EQUITY FLEX SHARE FEES 271.95,HIGH COUNTRY CONSTRUCTION LINCOLN ST PROJECT 315348.13,HOMETOWN OIL VEHICLE REPAIR 699,HOMETOWN OIL FUEL 138.16,HUFF SANITATION OPERATIONS AND MAINTENANCE 400,IIMC DUES 195,INBERG MILLER ENGINEERS FIFTH STREET PROJECT 9750,INBERG MILLER ENGINEERS MISC SMALL STREET REPAIRS 11900,KAIROS BROADCASTING LLC COMMUNITY PROGRAMS 5000,KLEEN PIPE LLC VIDEO & CLEANING 8299.15,KLEEN PIPE LLC VIDEO & CLEANING 7075.65,LANDER CHAMBER OF COMMERCE COMMUNITY PROGRAMS 75,LANDER CHAMBER OF COMMERCE COMMUNITY PROGRAMS 15000,LANDER FREE MEDICAL ECONOMIC DEVELP PROJECTS 2841.96,LANDER GOLF & COUNTRY CLUB EMPLOYEE BENEFIT 504,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 2296.47,LITTLE GREEN TRUCK ECONOMIC DEVELP PROJECTS 805.56,METRON FARNIER METER REPLACEMENT 73585.52,MIDLAND IMPLEMENT CO TURF & GROUNDS MAINTENANCE 1170.98,NORCO INC SHOP SUPPLIES 102.92,OFFICE OF STATE LANDS & INVEST CWSFR LOAN #141 - STP 132000,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 57.8,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 82.95,PATRICK CONSTRUCTION INC MCFARLANE DRIVE 180336.6,PAYMERANG LLC PROF AND CONSULTING 200,PERFECT POWER INC MAIN STREET COBRA LIGHTS MAINT 190,QTPOD PROFESSIONALS 1675,RANGER-JOURNAL-WIND RIVER NEWS COMMUNITY PROGRAMS 1200,RANGER-JOURNAL-WIND RIVER NEWS COMMUNITY PROGRAMS -510,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 962,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 910,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 300,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 39,RDO EQUIPMENT CO VEHICLE REPAIR 187.71,RDO EQUIPMENT CO VEHICLE REPAIR 1306.02,RDO EQUIPMENT CO VEHICLE REPAIR 72.39,SLOW FOOD WIND RIVER DBA MEADOWLARK MARKET ECONOMIC DEVELP PROJECTS 550,SLOW FOOD WIND RIVER DBA MEADOWLARK MARKET ECONOMIC DEVELP PROJECTS 5172.6,STRIKE CONSULTING GROUP METER REPLACEMENT 978.75,STRIKE CONSULTING GROUP FIFTH STREET PROJECT 2350,STRIKE CONSULTING GROUP PROF AND CONSULTING 2473.75,STRIKE CONSULTING GROUP FARTHING SLIP PROJECT 10700.25,STRIKE CONSULTING GROUP PROJECT COST - ASSISTED LIVING 1486.25,STRIKE CONSULTING GROUP MCFARLANE DRIVE 20287.5,SUMMIT WEST CPA GROUP, P.C. PROF FEES COMPUTER 3926.44,SWEETWATER AIRE BUILDING MAINTENANCE 441.12,TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 3547.5,TEAM LABORATORY CHEM LLC OPERATION/ MAINTENANCE STREETS 1146,TEGELER AND ASSOCIATES INSURANCE/OVERHEAD 1190,THATCHER COMPANY CHLORINE 9001.5,THE 10 BOOK FLY-IN EXPENSES 300,TINA M. SCOTT PROGRAM REGISTRATION 240,TRIHEDRO BALDWIN CREEK/9TH 491,TYLER TECHNOLOGIES PROFESSIONALS 6905.21,WALLER TECIA COMMUNITY CENTER MAINTENANCE 4400,WESTERN LAW ASSOCIATES PROSECUTING ATTORNEY 3920,WESTERN PRINTING CO. FLY-IN EXPENSES 145,WESTERN PRINTING CO. FLY-IN EXPENSES 72.5,WESTERN PRINTING CO. WATER UTILITY BILLING 700.69,WHITING LAW PC GENERAL ATTORNEY 910,WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT 13060,WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT

36305, WILLIAM H SMITH & ASSOC BALDWIN CREEK PROJECT 17145, WILLIAM H SMITH & ASSOC BALDWIN CREEK/9TH 2630, WILLIAM H SMITH & ASSOC BALDWIN CREEK/9TH 7400, WILLIAM H SMITH & ASSOC BALDWIN CREEK/9TH 385, WYDOT - FINANCIAL SERVICES FUEL 7151.15, WYOMING FIRST AID & SAFETY SUPPLY SAFETY EQUIP & SUPPLIES 1240.08, WYOMING LAW ENFORCEMENT ACAD TUITION & REGISTRATION 325, WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 656.25, GREGCO SAFE ROUTES TO SCHOOL 134301.5, NET PAYROLL 266909.18, PARTTIME WAGES: CEMETERY 4472, CITY HALL 693, MUNICIPAL COURT 963.90, POLICE DEPARTMENT 1,111, WEED & PEST 6,776, PARKS 15873.39, AFLAC 467.29, CSSW 1554.50, COLONIAL LIFE 232.55, PAYROLL TAXES 91247.69, DEFERRED COMP 7190, NCPERS 128.00, TRUSTMARK 379.66, WEBT 82154.41, WORKERS COMP 5674.38, WRS 64982.07.

Council Member Larsen moved to approve, seconded by Council Member Cox. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.

## **7. UNFINISHED BUSINESS (ACTION ITEMS)**

- A. Approve second reading of Ordinance 2025-7 Amending Title 12-City Administrative Provisions, Section 12-5-5, "Compensation of Officers and Employees" of the Lander Municipal Code  
Council Member Larsen moved to approve, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.
- B. Approve second reading of Ordinance 2025-8 Granting A Franchise to Visionary Communications, LLC on Behalf of Itself and Its Affiliates ("Visionary") to Operate and Maintain a Telecommunications System ("System") In the City of Lander, Wyoming  
Council Member D Hahn moved to approve, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.
- C. Approve second reading of Ordinance 2025-09 Rezoning Original Town of Lander, Block 29 Lots 5-10 From R-5 Multi-Family Residential District to C- Commercial District  
Council Member Larsen moved to approve, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.
- D. Approve second reading of Ordinance 2025-10 Rezoning Earl & Farlow Addition, Block 110, Lots 5-6 from R-5 Multi-Family Residential District to C- Commercial District  
Council Member D Hahn moved to approve, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.

## **8. NEW BUSINESS (ACTION ITEMS)**

- A. Authorize Mayor to Sign Art Donation Agreement  
Council Member J Hahn moved to approve, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.
- B. Appoint Penny Rogers and Marilyn Fisher to the Housing Authority Board  
Council Member J Hahn moved to approve, seconded by Council Member Larsen. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.
- C. Approve the Rocky Mountain Power Street Lighting Agreement  
Council Member Larsen moved to approve, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.
- D. Approve Lander Municipal Airport Hangar Space Land Lease Agreement for space 201 between the City of Lander and Mike and Kelly Poborsky

Council Member Larsen moved to approve, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.

- E. Authorize the Mayor to Sign Energy Retrofit Grant Contract Between the Wyoming Energy Authority and City of Lander

Council Member D Hahn moved to approve, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.

- F. Authorize Mayor to Sign Civic Plus Parks and Recreation Management Credit Card Terminals

Council Member J Hahn moved to approve, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.

## 9. ADJOURNMENT

Council Member D Hahn moved to approve, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, D Hahn, J Hahn and Cassady. Motion passed.

Being no further business to come before the Council, the meeting was adjourned at 7:02 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, dexual orientation, or other characteristics protected by law.