



CITY OF LANDER
REGULAR CITY COUNCIL MEETING
Tuesday, June 09, 2026, at 6:00 PM
City Council Chambers, 240 Lincoln Street
MINUTES

1. **CALL TO ORDER.** Mayor Pro Tem Stuble led the Pledge of Allegiance and called the meeting to order at 6:00 PM. COUNCIL MEMBERS PRESENT: John Larsen, Chad Cassidy, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White (via Zoom). COUNCIL MEMBERS ABSENT: 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 Attorney Adam Phillips, Deputy Treasurer/ Clerk Kevin Kulow.
2. **APPROVAL OF AGENDA** Moved by Council Member Larsen, seconded by Council Member Cassidy. Council Members voting Yea: Larsen, Cassidy, Cox, Stuble. Council Members voting Nay: J Hahn. Motion passed.
3. **PUBLIC HEARING** City of Lander Budget FY 2026-2027

- A. Mayor Pro Tem Stuble opened the Public Hearing at 6:03 PM.
- B. Introduce and read. City Treasurer Kristy Koehn introduced and read the proposed budget.

General Government	1,526,331
Lander Community & Convention Center	167,500
Other General Accounts	199,500
Municipal Court	298,321
Attorney	70,000
Police	3,019,240
Fire	1,223,887
Building Inspector	108,660
Emerg. Mgmt & Compliance Coordinator	21,000
Streets	357,483
Rodeo Grounds	8,600
Building Maintenance & Repair	124,900
Shop	262,063
Weed & Pest	152,894
Parks & Recreation	607,503
Lander Golf Course	43,500
Cemetery	342,327
Total Appropriations	8,533,709
Total General Fund Requirements	8,533,709

ENTERPRISE FUND	
Water/Split Wages	549,668
Water Transmission & Distribution	30,051,681
Water Treatment Plant	752,399
Wastewater Sewer Collection	437,846
Wastewater Lagoon System	405,846
Accounting & Collecting	1,534,188
Total Appropriations	33,731,628
Total Enterprise Fund Requirements	33,731,628

OTHER FUNDS	
Healthy Rivers	20,000
Airport	3,212,765
Economic Development	1,075,000
WBC – Maven	180,000
Optional Sales Tax	10,429,603

Lander Senior Center	21,000
Tourism Asset Development	87,000
Total Capital Facilities Requirements	15,025,368

She noted that the Notice of the Public Hearing with the proposed Budget Summary was published in the Lander Journal on May 23, 30, and June 6, 2026.

C. Public comment

Janelle Hahn commented that the fire department’s proposed budget appears unusually high because it includes the anticipated cost of a new truck that officials hope to fund through a grant. However, the grant has not yet been awarded. If the grant does not come through, the fire department’s actual budget will be much lower.

D. Mayor Pro Tem Stuble closed the Public Hearing at 6:08 PM.

4. COMMUNICATION FROM THE FLOOR

A. Public Comment

Janelle Hahn thanked staff for providing detailed MasterCard itemization, then questioned why there were 223 MasterCard transactions between May 14 and June 10 totaling \$93,730.21 instead of using normal payment methods. They asked how the purchases are tied to specific departments and whether the city receives any benefits from using the card, such as cash back, air miles, or other rewards.

Karen Wetzel criticized the handling of recent meetings, saying the previous meeting was advertised as a regular meeting but did not allow public comment, while Mayor White appeared to make campaign-like remarks afterward. She also questioned why council updates were not included at the current regular meeting and argued that, if a prior meeting was actually a work session, the council’s votes may have been inappropriate or possibly unlawful. She suggested the agenda should have been amended to allow councilmembers to give updates since most members were present.

Chip Woolwine criticized Lander’s upcoming alcohol-related event, arguing that alcohol is a dangerous and addictive drug responsible for many deaths. He objected to the event’s “unlimited sampling” format, saying it could encourage excessive drinking and create risks for families and the community. He urged city leaders to pass rules requiring alcohol festivals to provide and mandate regular breathalyzer tests, stop serving attendees once they reach a certain blood alcohol level, and ensure intoxicated attendees are transported home and supervised until sober.

5. CONSENT AGENDA

A. Approve Bills and Claims

307 TECH SERVICES Network/VPN Consulting - Spillman Reports 400.00 71 CONSTRUCTION CO Pay App 2 Jefferson Street Constuction 550,969.84 ADAM E PHILLIPS ATTORNEY AT LAW Attorney Fee per Contract 5,000.00 ALSCO Community Ctr Linens 137.76 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Center MicroTech Towels 44.71 AMERI-TECH EQUIPMENT CO Brooms Main & Gutter 2,572.47 ARDURRA GROUP INC Popo Agie River Park Entrance two months con 9,730.50 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 118.01 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 973.74 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 381.46 AT&T MOBILITY CELL PHONES FIRST NET Acct# 2873670710 637.07 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 20.06 ATNIP WELL & PUMP SERVICE INC Well testing City Park - Hermansky wells 800.00 AXON ENTERPRISE TASER 10 CERTIFICATION BUNDLE 17,937.60 AYRES ASSOCIATES INC Ayres Maintenance Facilities Master Plan – Final 1,835.00 AZORA SOFTWARE computer tracking software for planning commis 1,500.00 B & T FIRE EXTINGUISHERS Extinguisher Service – Annual 54.50 B & T FIRE EXTINGUISHERS fire extinguisher service – annual 64.00 BAYCOM INC PATROL VEHICLE PRINTERS AND MOUNTS 24,095.00 BILL JONES PLUMBING & HEATING INC Hot Water Tank and Plumbing. Softball restroom 1,133.82 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 179.63 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 437.21 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 1,291.90 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 232.52 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 1,921.83 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 48.86 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 294.82 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 503.08 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 1,274.23 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 239.91 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 1,848.29 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 41.97 CITY SERVICE VALCON Qty 7,000 Jet A Fuel for Hunt Field Airport 34,680.70 COMMUNICATION TECHNOLOGIES INC FCC license renewal for radio from City Hall to 600.00 COMMUNITY CENTER REFUNDS LOR FOUNDATI 500.00 COMMUNITY CTR REFUND - WY OUTDOOR 166.00 COWBOY SUPPLY HOUSE Bath Tissue - Community Center 314.80 DRUG TESTING SERVICES LLC 8 seasonal preemployment screens 520.00 ECONO SIGNS street signs 100.15 ELLIS CONCRETE INC pour and finish two dugout slabs at City Park 2,800.00 FAIRFIELD TREE AND LAWN CARE Elm removal on storm pipe / ditch pipe at 185 N 1,600.00 FERGUSON ENTERPRISES INC Couplers for chemical off load 51.47 FREMONT CO SOLID WASTE DISPOS Garbage - Streets Dept 5.00 FREMONT CO SOLID WASTE DISPOS annual contribution for Haz waste participation 2,000.00 FREMONT COUNTY TREASURER

JAIL BILL MAY2026 1,430.00 FREMONT COUNTY TREASURER Dispatch - Police & Fire 20,670.00 FREMONT COUNTY TREASURER Dispatch - Police & Fire 686.25 FRONT RANGE FIRE APPARATUS LTD EN-7 door handle assembly 659.00 FRONT RANGE FIRE APPARATUS LTD primer cable and handle 290.43 FRONTIER PROPERTY MAINTENANCE Landscape Maintenance for Community Center 925.00 HACH COMPANY CL17 Reagents, up to date lab chemicals 2,172.86 HDR ENGINEERING INC Const engineering for Gannett Peak sidewalks 11,772.08 HDR ENGINEERING INC Buena Vista construction engineering submittal 6,346.25 HDR ENGINEERING INC Sanitary master plan 2,448.75 HDR ENGINEERING INC GIS Modeling and Tiger Drive Memo Misc Engin 8,266.25 HDR ENGINEERING INC ROW survey Buena Vista Construction 14,346.31 HEALTH EQUITY FSA/HRA Monthly Administrative Fee JUNE202 147.70 HEALTH EQUITY FSA/HRA Monthly Administrative Fee JUNE202 147.70 HIGH COUNTRY CONSTRUCTION Lincoln Street Construction 598,848.95 HOMETOWN OIL Bulk premium unleaded fuel for Parks and Rec 193.18 HOMETOWN OIL No ethanol unleaded fuel. - Small gas engines p 197.78 INQUIREHIRE New Employee Background Screening 160.50 INQUIREHIRE New Employee Background Screen 32.10 JACK'S SAW SHOP Replacement Chain for the Vent Saw on T1, Loc 399.94 LANDER COMMUNITY FOUNDATION Co-sponsorship of C4C 4th of July medal lanyar 1,250.00 LANDER ECONOMIC DEVL ASSOC 5/1/24-4/30/25 LEDA OPERATING EXPENSE F 801.84 LANDER ECONOMIC DEVL ASSOC 5/1/25-4/30/26 LEDA Operating Expenses for R 910.24 LANDER RECYCLE LLC Recycling Pickups January through June 2026 300.00 LANDER SENIOR CITIZENS CENTER Fire inspection for Lander Senior Center 415.00 Total LANDER VALLEY AUTO PARTS (1031): 55.69 LANDER VALLEY TREE CARE tree work along various city streets 1,200.00 MASTERCARD Dinner - Water Conf. in Casper- Bobby Cecele 27.98 MASTERCARD Dinner at water conference Daniel V. 28.00 MASTERCARD LVFD - Volunteer Thank You Dinner at their mon 84.91 MASTERCARD Lunch for Staff L26-01139 – Police 61.52 MASTERCARD Lunch for Cleanup the park day. 54.61 MASTERCARD dump printers - commercial e-waste - city dump 291.20 MASTERCARD Dinner - Water Conf. in Casper - Bobby Cecrle 16.28 MASTERCARD Union Wireless Cell Phones - March & April 42.02 MASTERCARD Union Wireless Cell Phones - March & April 505.74 MASTERCARD Union Wireless Cell Phones - March & April 338.7 MASTERCARD Union Wireless Cell Phones - March & April 249.75 MASTERCARD Union Wireless Cell Phones - March & April 26.99 MASTERCARD Union Wireless Cell Phones - March & April 92.52 MASTERCARD Union Wireless Cell Phones - March & April 49.49 MASTERCARD Union Wireless Cell Phones - March & April 505.74 MASTERCARD Union Wireless Cell Phones - March & April 338.76 MASTERCARD Union Wireless Cell Phones - March & April 249.75 MASTERCARD Union Wireless Cell Phones - March & April 92.52 MASTERCARD Union Wireless Cell Phones - March & April 26.99 MASTERCARD Hotel for Public Works Convention 144.48 MASTERCARD Computer monitors - Police 561.36 MASTERCARD Fasteners for Garage Door 3.13 MASTERCARD Hotel for Public Works Convention 188.78 MASTERCARD Breakfast for Public Works Convention 5.35 MASTERCARD Uniform Sweatshirts for the Captain 148.48 MASTERCARD Monday Dinner at WARWS Conference – Shane 20.14 MASTERCARD Wednesday 4 22 WARWS Conf. Dinner – Shane 26.50 MASTERCARD L1 and L2 Dinner Wascop Conf. 50.28 MASTERCARD Registration to WASCOP for the Captain 185.00 MASTERCARD Travel for Chief and Captain at WASCOP 31.39 MASTERCARD Breakfast for Chief and Captain at WASCOP 13.13 MASTERCARD Logos on Police Uniforms 99.00 MASTERCARD Purchase Error City has been reimbursed 231.47 MASTERCARD misc supplies and backstop project 1,269.74 MASTERCARD May 2026 1st set of BaCT sampling 75.00 MASTERCARD Vests for Chief and Captain 259.98 MASTERCARD plumbing parts 15.00 MASTERCARD 2 new main street trees 780.00 MASTERCARD main street tree replacement 360.00 MASTERCARD materials to repair drip line water system main s 38.46 MASTERCARD Anne Even - WAM registration 270.00 MASTERCARD Form Server for Air Table - Monthly Gold Legacy 80.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 129.98 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 260.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Fiber APR2026 Acct #173012201 300.00 MASTERCARD Spectrum Fiber APR2026 Acct #173012201 300.00 MASTERCARD meter couplers 455.49 MASTERCARD Peace Officer ID Card 11.00 MASTERCARD sealant, thread tape 41.57 MASTERCARD 1" curb stop 225.51 MASTERCARD Motel Room for Wy Fire Marshal Conference - 224.00 MASTERCARD Rooms for WASCOP 1,457.83 MASTERCARD Water filters for fridge 107.98 MASTERCARD ppe order, dog pot bags - Parks & Rec 708.21 MASTERCARD Chargers for laptops 37.99 MASTERCARD Sharpies - Office Supply 28.62 MASTERCARD battery backups, gloves and vest 154.73 MASTERCARD dr trimmer head for sewer ponds 30.52 MASTERCARD Fuses for scada panel 9.08 MASTERCARD office supplies - staple removers 9.84 MASTERCARD Scanner/Printer for Levi Martson's Office, ink 435.53 MASTERCARD Sharpie markers, name tags, index paper, finger 76.49 MASTERCARD office supplies - rubber bands & AAA batteries 33.23 MASTERCARD Photomacgraphic scales – Police 50.83 MASTERCARD battery disconnect for the plant mower and term 29.77 MASTERCARD Whiteboard for Captain's Office - Police 209.80 MASTERCARD Office Chairs replacements Police 269.98 MASTERCARD Replacement office chairs Police 775.90 MASTERCARD Web Cams Admin & Captain – Police 186.90 MASTERCARD Nitrile Gloves for Police Department 375.04 MASTERCARD screen protector for city cell phone 16.99 MASTERCARD office chair for airport office 159.98 MASTERCARD Facility Supplies - Soft Soap 4 Gallons 34.49 MASTERCARD Facility Supplies - Soft Soap 4 Gallons 34.50 MASTERCARD cordless shop vac to vacuum out trucks and the 79.00 MASTERCARD phone case for new city phone, pens for the airp 93.26 MASTERCARD Single-serve coffee for the airport terminal 52.00 MASTERCARD 10 Cases Trash Bags for Community Center 421.10 MASTERCARD Batteries and a charger for a vacuum - Fire Dep 74.55 MASTERCARD Phone cases and screen protectors for Public W 70.72 MASTERCARD Tactical Vest 6,504.45 MASTERCARD Fire Prevention Supplies 1,500.00 MASTERCARD Fire Prevention Supplies 215.00 MASTERCARD Metal for Fabrication of Box Blades 360.52 MASTERCARD Metal for Fabrication of Box Blades 105.76 MASTERCARD Police Chief - WY State ID 11.00 MASTERCARD t-shirt Sponsorship for LVHS 499.00 MASTERCARD Lunch Water Conf In Casper Daniel V. 17.84 MASTERCARD Pizza for LVFD May 7 meeting for volunteer mo 202.15 MASTERCARD Community Center Software Monthly Plan 4/2 269.00 MASTERCARD Lunch - Water Conf. in Casper - Dan Varichak 18.15 MASTERCARD Chris Johnson - CFS Dinner 5-1-26; used city tr 47.70 MASTERCARD CFS - Johnny Mack - City Travel Card 2; \$31.00 49.34 MASTERCARD Monitors, cords, speakers Police 576.05 MASTERCARD CFS Rooms for membership; charged to City 1,475.38 MASTERCARD Flower Barrels - City Hall - Summer 2026 150.00 MASTERCARD Fix fridge at fire hall 599.75 MASTERCARD CFS Dinner 5-2-26; chris Johnson 33.75 MASTERCARD Boyle Electric ran new wiring for the chlorine pu 2,805.03 MASTERCARD AWS Monthly Service Charge 23.22 MASTERCARD Acct #8313 30 043 0016823 Spectrum Phone 18.87 MASTERCARD Acct #8313 30 043 0151349 Spectrum Phone 141.07 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 93.32 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 216.76 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 460.77 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 131.00 MASTERCARD BPHH: 5131874 AirMed for Even & Martson 464.00 MASTERCARD Meeting with New Captain 83.28 MASTERCARD Uniforms - Belt Clip & Badge Holder - Police 63.96 MASTERCARD Uniforms - Polos – Police 135.49 MASTERCARD Fraud Prevention Training-Koehn 05/08/26 Onli 69.00

MASTERCARD UNIFORMS - clip on ties Police 89.94 MASTERCARD Travel Food NIBRS Rachel Depew Police 5.29
 MASTERCARD Vari-Cut Blades 315.50 MASTERCARD Lodging 2 nights NIBRS Casper for Rachel D 572.59 MASTERCARD New
 Trees Main Street Replacements 780.00 MASTERCARD New Main Stree Tree Instalation Supports 47.40 MASTERCARD
 Webinar 100 Plus 2 seats annual renewal, 200 5,599.00 MASTERCARD DISPATCHER APPRECIATION WEEK Police 100.00
 MASTERCARD Police Body Cam Software & Storage Annual R 6,723.36 MASTERCARD mop and floor shine 39.20
 MASTERCARD oil, spark plug and air filter for dr trimmer 35.10 MASTERCARD Acct #8313 30 043 0016823 Spectrum Phone
 18.87 MASTERCARD Acct #8313 30 043 0151349 Spectrum Phone 141.05 MASTERCARD Lunch - Water Conf. in Casper - Bobby
 Cecnle 17.12 MASTERCARD Chris -CFS Breakfast; used city travel card #2 20.59 MASTERCARD CFS - Johnny Mack - City Travel
 Card 2; \$18.00 21.21 MASTERCARD CFS - Breakfast 5-2-26; Used city travel card #2 16.21 MASTERCARD Annual Renewal for
 2nd Travel Vehicle Sirius X 305.89 MASTERCARD Lunch for staff L26-01139 – Police 54.10 MASTERCARD Pressure washer for
 hose and floor - Fire Dept 215.10 MASTERCARD Travel - Food - NIBRS - Police Rachel Depew 16.43
 MASTERCARD Printer Stand Police 50.52 MASTERCARD CFS Dinner 5.2.2026 64.51 MASTERCARD Lunch -
 Water Conf. in Casper- Bobby Cecnle 16.47 MASTERCARD Evidence supplies- paper bags- Police 127.50 MASTERCARD Trash
 Removal APR2026 Acct #3024-9062730-178.18 MASTERCARD Trash Removal APR2026 Acct #3024-9062730- 194.30
 MASTERCARD Trash Removal APR2026 Acct #3024-9062730- 170.16 MASTERCARD Trash Removal APR2026 Acct #3024-
 9062730-1,106.31 MASTERCARD Trash Removal APR2026 Acct #3024-9062730-1,025.65 MASTERCARD rental of a scissor life
 to clean lions shelter 120.00 MASTERCARD Travel - Lunch - NIBRS - Rachel Depew – Police 13.45 MASTERCARD Packing Tape
 for samples, scotch tape for Plant 21.20 MASTERCARD Wrestling Mat with Logo for Police Exercise Roo 3,293.94
 MASTERCARD Google Workspace APR2026 1,112.36 MASTERCARD Google Workspace APR2026 1,112.35
 MASTERCARD DEQ Wastewater Discharge Permit Renewal Fe 1,024.00 MASTERCARD Extension Cord and Power Strip /
 Command Str 37.59 MASTERCARD bottled water for city hall 10.94 MASTERCARD Office supplies for Building
 Department plan revi 59.94 MASTERCARD Lunch- Water Conf. in Casper - Dan Varichak 18.04 MASTERCARD L1 and L2
 Breakfast at WASCOP Conf. 25.53 MASTERCARD Bolts and penetrating oil for Street Light Replac 15.91
 MASTERCARD Gator Battery shop cords – Cemetery 144.97 MASTERCARD Battery, hearing protection Cemetery 329.99
 MASTERCARD Grounds stuff battery, glue, caulk Cemetery 61.74 MASTERCARD Unit letters and cable puller 100.26
 MASTERCARD April 2026 Wastewater Sampling 345.00 MASTERCARD April 2026 Wastewater Sampling 345.00 MASTERCARD
 April 2026 Wastewater Sampling 345.00 MASTERCARD April 2026 Wastewater Sampling 290.00 MASTERCARD April 2026
 Wastewater Sampling 345.00 MASTERCARD WTP Quarterly TOC sampling (total organic car 124.00 MASTERCARD Lunch for
 Staff L26-01139 – Police 37.73 MASTERCARD Commemorative Badges – Police 3,961.95 MASTERCARD Travel - Breakfast -
 NIBRS - Rachel Depew – 10.70 MASTERCARD Postage - Blood ACLO Kit Mailing L26-01113 - 7.55 MASTERCARD Postage -
 Blood Test Kit L26-01075 7.55 MASTERCARD USPS Postage Blood test Kit L26-01130 8.15 MASTERCARD Blue def -
 Streets 30.98 MASTERCARD batteries 328.48 MASTERCARD Hydraulic hose and fittings 116.84 MASTERCARD belt and
 oil 1997 John Deer Gator Parks & R 112.58 MASTERCARD oil switch 18.99 MASTERCARD battery, lights, reflector 261.34
 MASTERCARD back-up alarm - John Deer Gator - Parks & Rec 45.77 MASTERCARD J B Weld 15.18 MASTERCARD exhaust
 pipe - John Deer Tractor - Parks & Rec 6.49 MASTERCARD filter and oil stock 39.95 MASTERCARD battery and spark plugs -
 Polaris Ranger – Weed 154.01 MASTERCARD Battery credit 10.78- MASTERCARD stock order-replenish inventory
 29.27 MASTERCARD DEF (Fluid) 229.92 MASTERCARD brake booster, 75w140 - 1992 Ford F250 – Park 192.65 MASTERCARD
 Hydraulic hose and fittings 112.84 MASTERCARD core return and wire 39.20 MASTERCARD stock order - oil & filters
 125.53 MASTERCARD battery terminal protector 10.49 MASTERCARD hose and clamps 25.98 MASTERCARD stock order Filters
 221.22 MASTERCARD credit air filter 32.23- MASTERCARD Notary Stamp/Seal Kit for Kristen Koehn, City Tr 93.42
 MASTERCARD Circuit boards for QTPod at the airport fuel syst 1,257.13 MASTERCARD e-coli testing for April 2026 315.00
 MASTERCARD Hardware, drill bits restock 599.00 MASTERCARD Travel - Breakfast- NIBRS - Rachel Depew Pol 7.82
 MASTERCARD Fuel NIBRS Training Police 37.04 MASTERCARD WLECC Conference Registration 150.00 MASTERCARD CFS -
 Rooms for membership; charged to City 20.38-MASTERCARD L1 and L2 Lunch 20.14 MASTERCARD UNIFORMS FOR
 PATROL NAME PLATES 90.93 MASTERCARD Vonage Phone APR2026 Acct# 142816 903.18 MASTERCARD Vonage Phone
 APR2026 Acct# 142816 903.18 MASTERCARD Dillon Park BBQ build. Materials: block, mortar, 970.58 MASTERCARD Irrigation
 leak repair HS soccer fields. Vault N 122.33 MASTERCARD Portable heater plumbing chase Dillon Park; 3/ 123.95 MASTERCARD
 City Park Playground Tire swing repair and ins 55.03 MASTERCARD Amazon - DISPUTED, credit card closed, should 2.19
 MASTERCARD Water 3 test in Casper Wy for Bobby Cecnle. 108.00 MASTERCARD Airport Apron Bid - 4 General Legal Notices
 1,044.89 MASTERCARD Invoice originally paid short by \$10. Main Street 10.00 MASTERCARD Dinner - Water Conf. in Casper-
 Bobby Cecnle 28.00 MASTERCARD Dinner Water Conference Daniel V. 28.00 MASTERCARD Exercise Weights & Equipment
 for Police Use V 11,102.80 MASTERCARD 9V batteries; zip-ties; bungee straps 54.17 MASTERCARD CELL PHONE CASES CHIEF
 & CAPTAIN 115.48 MASTERCARD Amazon - DISPUTED - Should see credit next 2.11 METRON FARNIER hydrant meters 3,791.82
 MISC ONE TIME VENDOR CONDITIONAL USE PERMIT - REFUND 500.00 MISC ONE TIME VENDOR Application Fee for Depot
 Remediation 633.00 MOTOROLA SOLUTIONS INC Flex Command Yearly Maintenance Contract 4,094.74 NORCO INC Acct
 #GT871 Cylinder Rental 99.60 OFFICE OF STATE LANDS & INVEST DWSRF LOAN 128 PAYMENT PER
 APPROVE 100,000.00 OFFICE OF STATE LANDS & INVESTMENTS Wildland PPE for the 6 new members and for P1,947.31
 ONE CALL OF WYOMING dig tickets for April 2026 127.05 OVERHEAD DOOR COMPANY door work 365.82 PACIFIC STEEL &
 RECYCLING Steel for Little League Baseball Dugout support 1,218.36 PARK & PLAY USA PARK BENCH (2) FOR DILLON PARK -
 LOR G 2,721.18 PAYMERANG LLC 3rd Party Bill Pay Monthly Fee JUNE2026 200.00 PERFECT POWER INC Legion Field
 Light Adjustments 1,447.50 RAMAKER & ASSOCIATESIT Hosting Services Cemetery 1,176.00 RANGER-JOURNAL-WIND
 RIVER NEWS Legal Ad Hiring Police Officer 540.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Hiring - Police Officer
 540.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Bid for Apron Reconstruction 390.00 RANGER-JOURNAL-WIND RIVER
 NEWS Legal Ad Wind River Pizza Liquor License App 52.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Bid for Apron
 Reconstruction 130.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Wind River Pizza Liquor License App 52.00 RANGER-
 JOURNAL-WIND RIVER NEWS Legal Ad - April 28 Minutes 117.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Ordinance
 2026-1 65.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 4th Meeting 39.00 RANGER-JOURNAL-WIND RIVER NEWS
 Legal Ad - Subdivision Replat & Rename 39.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Conditional Use Permit 39.00
 RDO EQUIPMENT CO chain lift link 144.28 RDO EQUIPMENT CO fuel filter adapter 139.91 RIVER OAKS COMMUNICATIONS
 CORP Franchise attorney working on black hills accept 313.50 ROCKY MOUNTAIN POWER Acct #58604211-001 3
 Electricity Bill APR202 309.12 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 3,664.02 ROCKY
 MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 1,708.84 ROCKY MOUNTAIN POWER Acct #58604211-001 3
 Electricity Bill APR202 4,930.59 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 886.52
 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 190.20 ROCKY MOUNTAIN POWER Acct

#58604211-001 3 Electricity Bill APR202 4,903.01 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 3,159.82 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 17,414.60 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 17,414.60- ROTARY CLUB OF LANDER BBQ PIG ROAST COMMUNITY SUPPORT 1,000.00 STRIKE CONSULTING GROUP Storm water master plan engineering 1,717.50 STRIKE CONSULTING GROUP Flood protection engineering design 16,489.00 STRIKE CONSULTING GROUP SRF closeout for project 120.00 STRIKE CONSULTING GROUP Engineering standards updates 280.00 STRIKE CONSULTING GROUP Correspondence with Metron and Davis Bacon 200.00 STRIKE CONSULTING GROUP Easements added to GIS database 120.00 STRIKE CONSULTING GROUP Monthly site checking and flow rate monitoring 660.00 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 3,710.19 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 1,140.00 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 880.00 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 160.00 SUMMIT WEST CPA GROUP P.C. IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5 3,737.69 SUMMIT WEST CPA GROUP P.C. IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5 300.00 SUMMIT WEST CPA GROUP P.C. IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5 585.00 TEAM LABORATORY CHEM LLC Cutrine for ponds 7,613.00 TERMINIX OF WYOMING Pest Control City Hall Bldg Cust #10042304 550.00 THATCHER COMPANY Tanker of Aluminum Sulfate 12,276.50 THATCHER COMPANY Pup of Caustic Soda 14,468.00 THE EVERGREEN COLLECTIVE Training - Operational Stress Management – De 3,800.00 TONI DECKLEVER INC CPR & FIRST AID TRAINING FOR POLICE D 630.00 WALLER, TECIA Maintenance at LCCC and City Hall 3,400.00 Total WATER REFUNDS (552): 142.25 WESTERN LAW ASSOCIATES Legal Services MAY2026 2,537.50 WESTERN outhouse & SEPTIC SERVICES Senior Center Grease Trap pumping (first time 635.00 WESTERN PRINTING CO. DOOR HANGERS/ PROPERTY AND WEED VI 129.51 WESTERN PRINTING CO. Utility Bill Printing MAY2026 700.10 WESTERN PRINTING CO. CODE ENFORCEMENT DOOR HANGERS 265.52 WHITING LAW PC Legal Services MAY2026 472.50 WILD MOUNTAIN PAINTING Painting for the airport terminal upgrade 2,850.00 WIND RIVER FENCE LLC Legion Field Backstop repairs Safety 1,202.35 WORKWISE New Employee Pre Employment Screening 105.00 WYDOT Exempt Plate Fee for Polaris 10.00 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 3,945.47 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 502.30 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 1,972.74 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 1,972.73 WYOMING ASSN. OF MUN. Convention Registration-Mayor White - June 20 270.00 WYOMING RETIREMENT SYSTEM volunteer firefighter retirement 693.75 Aflac 359.65 Child Support 1,327.35 Colonial Life 71.65 Payroll Taxes 82,992.93 Fascorp - Deferred Comp 6,990.00 NCPERS - Prudential Life 112.00 Trustmark Insurance Benefits 379.66 WEBT (Health Ins.) 87,242.17 Workers Comp 5,227.32 Wyoming Retirement System 63,164.48 PARTTIME WAGES Cemetery 1,105.50 City Hall 1,191.00 Municipal Court 1,143.45 Parks 4,401.25 Police 1,045.00

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

6. NEW BUSINESS (ACTION ITEMS)

A. Approve Resolution 1389 Appropriations adopting the City of Lander Budget FY 2026-2027

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

DISCUSSION: Council Member J Hahn read a statement from Council Member D Hahn. Council Member Dan Hahn's statement explained that he was absent because he had been called to Gillette for 14 days to load fire aircraft. He criticized the current lack of communication between the mayor, staff, and council, saying it has worsened over the past eight years. Hahn said he opposed last year's budget and would also oppose this year's, arguing that the city is spending too much money at citizens' expense. He raised concerns about spending on a new park, parking lot and light poles, flood mitigation involving alleged eminent domain and harassment, lack of minor street repairs, no snow plan, and excessive engineering fees averaging about \$980,000 per year.

Council Member J Hahn clarified for the newspaper that his previous criticism of costly studies was not about water and sewer studies. Instead, he was referring to studies for projects such as Baldwin Creek and flood mitigation that, in his view, have not been completed or have gone nowhere. He argued that spending public money on studies for unfinished projects is wasteful and said that concern is part of why he opposes the budget.

Mayor White responded that she was surprised by claims of poor communication, saying the council has held multiple work sessions and invited absent members to provide input. She said the proposed budget aligns with the council's strategic plan and uses dedicated funds that cannot necessarily be used elsewhere. White characterized the general fund budget as fiscally conservative and praised staff for seeking outside grants and loans for infrastructure projects. She argued that planning and engineering work are necessary to secure external funding and ensure projects are properly designed, costed, and ready for partners. She said the council is trying to balance required services with projects that improve the community's quality of life.

Council Member Cox acknowledged the prior comments about communication and said that issue could be discussed later. She then highlighted that the revised budget includes funding to support the swimming pool, currently about \$25,000 from maintenance funds. Others noted this was an important change from the previous budget version, made in response to council direction and public comments about the importance of the facility, and thanked staff for finding a way to add the contribution back in.

Council Member Stuble thanked Treasurer Koehn for successfully completing her first budget as the new treasurer and praised staff for helping prepare it. She expressed pride in the budget and in the city’s lean, efficient staff, saying employees continue to provide high-quality services while taking on multiple roles. The budget reflects community values and strategic priorities, with major spending increases focused mainly in the Enterprise Fund for high-priority water, sewer, and street improvements.

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

B. Authorize Mayor to sign Unmet Housing Needs \$500,000 Grant agreement

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

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

Being no further business to come before the Council, the meeting was adjourned at 6:38 PM.

The City of Lander,

By: _____
Julia Stuble,
City of Lander Mayor Pro Tem

ATTEST:

Kevin Kulow, Deputy City Treasurer/ 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.