

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, April 14, 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, Josh Hahn (arrived at 7:04 PM), Julia Stuble, Melinda Cox, and Mayor Missy White. COUNCIL MEMBERS ABSENT: Chad Cassady. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Assistant Public Works Director Hunter Roseberry, Assistant Mayor RaJean Strube Fossen, City Treasurer Kristy Koehn, City Clerk Rachelle Fontaine.

2. **APPROVAL OF AGENDA**

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

Council Member Stuble made a motion to amend the agenda order and move #7 New Business (Non-Action) Items A. Administer the oath of office and swear in Levi Martson as Captain of the Lander Police Department. and B. Update on State Land Swap Enrolled Act 39 to #3 before Communication from the floor and switch the order of the items, seconded by Council member Cox. Council Members voting Yea: Larsen, D Hahn, Cox, Stuble. Motion passed.

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

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

A. Update on State Land Swap Enrolled Act 39

Assistant Mayor, RaJean Strube Fossen provided an update on State Land Enrolled Act 39. She explained that one 28.94-acre parcel has already been exchanged from the Wyoming Department of Health to WYDOT for future WYDOT use, while a separate 90.87-acre parcel is only reserved for possible residential development and remains state-owned. No development is imminent. WYDOT’s project is still years away, and any housing proposal would require a lengthy state land transfer process followed by City subdivision, rezoning, and infrastructure review. Overall, the meeting described the legislation as a significant opportunity for Lander, but one that will require time, coordination, and careful planning.

B. Administer the oath of office and swear in Levi Martson as Captain of the Lander Police Department.

Chief Waugh addressed the Council, explained the hiring process and introduced Levi Martson. City Clerk Rachelle Fontaine administered the oath of office and swore in Levi Martson as Captain of the Lander Police Department.

4. **COMMUNICATION FROM THE FLOOR**

A. Public Comment. None.

5. **MAYOR AND COUNCIL UPDATES**

Council Member Larsen clarified a question raised at the Senior Center Board meeting about winter water usage. The City did not provide the extra running water this year because the frost never became deep enough to require it. He formally announced that he will not seek re-election for his council seat this year.

Council Member Cox expressed concerns about how often meeting schedules are changing. She suggested the council consider adding a regular work session or third meeting, as long meetings can cause fatigue and miscommunication.

Council Member Stuble said Councilmember Larson will be missed and supported the idea of adding a regular third Tuesday meeting instead of relying so often on special meetings. A more predictable

schedule would better serve the community, give staff and council more time to plan, and allow for fuller discussion of policy issues.

Stuble noted that none of her assigned groups had met since the last update, but she mentioned a productive small-group discussion with liquor license holders about Title II changes. She said that input from license holders and community members continues to be helpful as the council works toward future decisions on alcohol regulation.

Mayor White announced that continued discussion of Title II is now scheduled for the May 12th regular meeting and thanked everyone for their flexibility in finding a time that worked for the necessary participants. She reminded the council that Wyoming Outdoor Weekend will follow on May 15 and 16, and the WAM board meeting will be in Lander on May 14 and 15.

White praised Danielle and the City water crew for quickly responding to a sudden spike in water use at a resident's home while the owner was out of town, saying the new system helped staff detect the issue and prevent further damage. She also commended the volunteer fire department for its recent work responding to house fires and noted the significant training that makes those responses possible. White mentioned writing a letter of support for the Town of Shoshoni's application for recreation and tourism funding to improve and expand its shooting range, including archery facilities, and said the project would benefit the broader region.

6. STAFF REPORTS

Assistant Public Works Director, Hunter Roseberry said the City is closely watching fire risk, water levels, and utility conditions as summer approaches, and that reservoir levels currently look good. The new meter system is nearly complete and is already helping staff identify water issues more quickly.

Underground fiber construction is expected in parts of Lander. Roseberry gave updates on Lincoln Street, Jefferson Street Extension, and the Buena Vista project, which is planned to begin after the Fourth of July. Councilmember Hahn also raised concerns about low water pressure during recent fires, especially in higher areas of town, and staff said hydrant pressure data is tracked as part of City fire planning.

City Treasurer Kristy Koehn did not have a major update yet because most of her time has been spent working on the budget. She is reviewing department requests, gathering missing details, and meeting with staff to finalize information, with the goal of providing budget materials by the end of next week and a fuller update in two weeks.

City Clerk Rachelle Fontaine said the council may need to take a quick vote before the end of the month on the City's health insurance provider for the coming year. If the City stays with its current provider, authorization to sign is needed by April 30, but final comparison numbers are still pending. They also noted that staff have spent significant time gathering bids and reviewing possible changes in coverage options and eligibility details. They are also exploring Rocky Mountain as a possible HRA administrator, but a concern remains because that option would cap the amount of HRA funds that can roll over. They said more review is needed before making a recommendation, because the City does not want long-term employees to lose any existing benefits.

7. CONSENT AGENDA

- A. Approve March 10, 2026, Lander City Council Meeting Minutes
- B. Approve March 24, 2026, Lander City Council Meeting Minutes
- C. Approve April 7, 2026, Lander City Council Special Meeting Minutes
- D. Approve Bills and Claims

ADAM E PHILLIPS ATTORNEY AT LAW Professional Fees 5,000.00 ADELLE SIMOM volleyball fall camp registration 765.00-ADELLE SIMON Check Reissue from October 2025 620.00 ADELLE SIMON Check Reissue from December 2025 765. ALSCO Community Center MicroTech Towels 43.38ALSCO Community Center Linens 180.26 ALSCO Community Center MicroTech Towels 44.71ALSCO Community Center MicroTech Towels 44 ARDURRA GROUP INC LND Apron construct design 4,625. ARTERY CONSTRUCTION fixed curb stop 515 Jefferson 1,170.00 ARTERY CONSTRUCTION Crushing Asphalt and Concrete at Lagoons 11,460.00 B & T FIRE EXTINGUISHERS Fire Extinguisher Testing LPD 2026 359.00 B&T FIRE EXTINGUISHERS Replacement Water Extinguisher from 145 Dup 302.91 B&T FIRE EXTINGUISHERS service 276.55 BARGREEN/ELLINGSON Cleaning supplies for City Hall 750.82 BILL JONES PLUMBING & HEATING INC Replacement water heater for LPD 2,252.58 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas

MAR2026 678.27BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas MAR2026 788.67BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas MAR2026 2,787.17BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas MAR2026 557.70BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas MAR2026 3,453.83BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas MAR2026 52.19 BOBCAT OF THE BIG HORN BASIN INC jumper harness and shut off relay solenoid conn 147.15 BOYLE ELECTRIC Power run to PW vault to omit solar power 5,056.08 CENTRAL BANK & TRUST Petty Cash Reimbursement MAR2026 285.00CENTRAL BANK & TRUST Petty Cash Reimbursement MAR2026 281.50 CENTRAL BANK&TRUST Petty Cash Reimbursement MAR2026 15.10CENTRAL BANK & TRUST Petty Cash Reimbursement MAR2026 87.54 CITY PLUMBING & HEATING INC plumbing for new meter 291.57Total CITY PLUMBING & HEATING INC (105):291.57CITY SERVICE VALCON Jet A Fuel - Qty 5500 for Hunt Field Airport 19,138.30 COMMUNITY CENTER REFUNDS DEPOSIT REFUND 500.00 CROELL INC 3/4 minus gravel for Fremont ext.1,195.61CROELL INC 3/4 minus gravel for Fremont ext. 787.44 CROELL INC flow fill for Von Beiker sewer repair 1,463.00 DEALERS ELECTRICAL SUPPLY Replacement Main Street Decorative Lights 20,962.22DEALERS ELECTRICAL SUPPLY Main Street Decorative Lighting 4,986.67DEALERS ELECTRICAL SUPPLY Main Street light replacement 11,353.89 DICKINSON CREEK CO Annual dues 25.00 DRUG TESTING SERVICES LLC screening 165.00DRUG TESTING SERVICES LLC employee screening 165.00 ELK COUNTRY HOMES LOR Foundation Concession Stand Project at 21,000.00 ENGINEERING ASSOCIATES quiet title work 906.30 FREMONT COUNTY TREASURER JAIL BILL FOR FEBRUARY 2026 3,905.00FREMONT COUNTY TREASURER JAIL BILL 1,155.00 FREMONT COUNTY TREASURER Dispatch Police & Fire 20,670.00FREMONT COUNTY TREASURER Dispatch Police & Fire 686.25 FRONTIER PROPERTY MAINTENANCE Landscape Maintenance for Community Center 925.00 GOBLE SAMPSON ASSOCIATES INC ReNu 30 SEBS pump heads for chlorine pumps 1,497.00GOBLE SAMPSON ASSOCIATES INC qdos120 pump and pumphead 7,225.00 GROUND SOLUTIONS Wood fibar ground padding - City Park playgrou 7,975.00GROUND SOLUTIONS 2nd Half for completion of training 1,900.00-GROUND SOLUTIONS Travel Expense for Instructor 1,044.07 GROUND SUPPORT INTERNATIONAL 2nd Half of in person training 1,900.00GROUND SUPPORT INTERNATIONAL Travel for in person training 1,044.07HASCO INDUSTRIAL SUPPLY Legion Baseball Field - Backstop Repair. Angle I 204.63 HDR ENGINEERING INC Misc GIS Modeling 5,390.00 HDR ENGINEERING INC Buena Vista Final Design, Bidding and Start of 124,847.64HD HEALTH EQUITY Monthly Fee APR2026 147.70HEALTH EQUITY Monthly Fee APR2026 147.70 HIGH COUNTRY CONSTRUCTION Lincoln Street Construction 245,929.94 HILLMAN POWER SYSTEMS Yearly generator load bank test 536.00HILLMAN POWER SYSTEMS Yearly generator load bank test 520.00HILLMAN POWER SYSTEMS Yearly generator load bank test 925.00HILLMAN POWER SYSTEMS Yearly generator load bank test 880.00HILLMAN POWER SYSTEMS yearly generator load bank test 600.00 HOMETOWN OIL Premium unleaded fuel in bulk tank on PR-3. Fu 105.95 L N CURTIS & SONS Structure gloves for new member 128.79L N CURTIS & SONS wildland boots for two members 657.83 LANDER SENIOR CITIZENS CENTER March 2026 Expenses 1,746.67 MASTERCARD: APWA Registration 375.00 Sewing on patches for new hire 75.00 Union Wireless Cell Phones 48.96 Union Wireless Cell Phones 503.33 Union Wireless Cell Phones 335.74 Union Wireless Cell Phones 248.77 Union Wireless Cell Phones 26.99 Union Wireless Cell Phones 91.99 Chief Kelly Waugh Registration for Course MT-4,500.00 arbor day foundation membership 55.00 February 2026 2nd set of BacT sampling 75.00 cleaning supplies 106.28 Tote for Jamar 15.74 misc supplies 615.26 Meeting 37.48 wet test shipping sewer ponds 164.41 March 2026 1st set of BacT sampling 75.00 Uniforms 64.00 fuel WAM conference 50.16 Supplies 80.00 Spectrum Phone JAN2026 18.87 Spectrum Phone JAN2026 141.07 Acct#156821201 Spectrum Phone JAN2026 129.98 Acct #156821201 Spectrum Phone JAN2026 130.00 Acct#156821201 Spectrum Phone JAN2026 130.00 Acct #156821201 Spectrum Phone JAN2026 260.00 Acct#156821201 Spectrum Phone JAN2026 130.00 Acct #156821201 Spectrum Phone JAN2026 130.00 Acct #173012201 Spectrum Fiber FEB2026 300.00 Acct#173012201 Spectrum Fiber FEB2026 300.00 Printer Cable 10.49 Folgers Coffee Qty 8 to Stock Supply Room 75.92 Folgers Coffee Qty 8 to Stock Supply Room 75.92 plumbing for sewer ponds 63.34 plumbing parts for lccc 215.14 Paper for CID / TIPS training 31.53 pipe sling 50.49 hydraulic oil for pump 276.06 office supplies 160.80 hdmi cables for courtroom 54.13 Printer Scanner for Kelly's Office 324.00 Breakroom supplies 12.30 grinder 293.61 Pipe Sling 32.88 green marking paint 56.19 blue marking paint 65.70 250th flag 43.86 safety rain coat, Lance's card 69.95 cornhole bags, battery banks for meters, Lance' 134.20 Air freshener for the airport 23.99 Docking Stations 340.00 Carabiners for accountability tags and new gas 73.77 USB Docking Station 39.99 bulk coffee for the plant 53.84 PC Speaker 47.99 CR2032 3V batteries 5.86 Tap extractors1 94.00 Fraudulent Charge Refund 19.00- Fraudulent Charge Refund 19.10- Fraudulent Charge Refund 19.10- Cody worked on getting a broken tap out of the 380.00 City Park Playground - repair top caps, tire swin 1,795.29 WAM conference hotel 278.00 1 - DR Trimmer Brush Hog mowing cap; 2 - DR 39.68 Wyoming State Fire marshals Conference 161.90 Ignition coils 75.78 Demo Saw Blade for Water Dept Ductile Iron 79.19 1099 NEC Processing Fee 2025 Tax Year 2.30 Supplies 273.81 Prof fees 269.00 stain and paint brush's 91.01 second half of payment for swivel joint seal kits f 86.26 Hotel Rebate 6.28- Lumen Phone Charges Acct #s: 333888956, 33 93.32 Lumen Phone Charges Acct #s: 333888956, 33 214.73 Lumen Phone Charges Acct #s: 333888956, 33 450.65 Lumen Phone Charges Acct #s: 333888956, 33 131.00 hotel for WAM; didn't make it to Cheyenne, rem 157.07 hote en route to WAM 126.56 airfare RIW-IAD for WAM/NLC 1,143.79 Duane Plaque 75.00 Fire Department awards 1,105.75 WAM breakfast 9.21 gas wam 48.45 Ignition coil 34.48 gear puller 23.99 Water pump gasket 8.82 Blower motor resistor 42.33 tire shine for

funeral 33.26 Lodging WAM 316.03 BC4 Rotating Garment Mount 164.94 WAMCAT Spring Conference 300.00 Power run to PW vault to omit solar power 5,056.08 employee benefit 22.97 AWS for Stacker 21.67 Room for APWA Conference 211.68 2026 Statute books 168.00 sewer pond wet test shipping 179.95 wet test shipping sewer ponds 164.41 waste tracking manifest 216.63 Adobe Pro - Feb to May2026 - 1 Additional User 86.95 supplies - name plates 56.35 name plates for PD 189.05 Custodial Supplies for City Hall 22.99 cornhole boards 180.00 Acct #3024-9062730-001 Trash Removal FEB171.99 Acct #3024-9062730-001 Trash Removal FEB 187.55 Acct #3024-9062730-001 Trash Removal FEB 164.24 Acct #3024-9062730-001 Trash Removal FEB 1,067.85 Acct #3024-9062730-001 Trash Removal FEB 788.44 Probationary firefighter shield 73.45 Google Workspace FEB2026 1,101.58 Google Workspace FEB2026 1,101.57 Battery for JAMAR box 58.49 New AED Batteries for City AEDs in buildings 1,076.25 fuel WAM conference 37.12 Replacement LED Light Fixtures for City Hall 279.29 large print map 49.49 Clamshell, cloning cable and antenna for BK ra 567.00 tube 24.99 February 2026 Wastewater Sampling 345.00 Feb 2026 wastewater sampling 345.00 February 2026 Wastewater Sampling 345.00 February 2026 Wastewater Testing 345.00 Annual Dues 250.00 silicone and body plugs 43.56 Compression tester 258.99 batteries 288.31 Battery 164.24 oil and filter for MX-1 88.16 electric supplies. Charge on CC stmt is \$199.4 199.42 battery 144.83 Stock order 201.78 oil for ole red 9.78 carb kit, filter, 87.32 air brake dryer parts 109.33 filters 125.05 Ford radio tool 10.61 batteries 492.72 core return 32.00- Ignition coil 38.86 MDS solenoid and VVT 317.82 stock order 33.72 Butane fuel for torches 13.04 CV shaft 130.26 floor dry 96.70 coolant 64.62 PR-1 part list 156.56 Front CV Shaft 97.57 credit 48.24- stock order 130.91 radiator and hose 288.16 Postage Blood Test Kit 7.55 Blood Test Kit L26-00591 7.55 Postage for shipping red dot laser 15.75 DWUI Blood Kit To Crime Lab 7.55 Blood Kit Submission 7.55 Fuel for OI Red 48.06 E-coli testing for Feb. 2026 270.00 Postage - Dirt analysis for baseball fields to Stu 20.30polywrap 8mil pipe wrap 352.80 water class for Russ 205.00 Baseball and Softball Field Soil Texture Analysis 24.00 Garden Expo Booth for City of Lander Tree Boa 67.28 Soil Texture Analysis Baseball and Softball Fi 140.00 8 gb USB drives Qty 2 25.98 meter spuds 92.61 Acct #142816 Vonage FEB2026 828.09 Acct #142816 Vonage FEB2026 828.08 Storage 40.00 Badge Covers 104.66 4 - 2 gallon buckets and lids for baseball and so 40.25 allen wrench set 32.39 Windshield wipers for wt7 26.98 hasp swivel 8.09 Thread cutting oil and oil dispenser 41.38 METRON FARNIER bare meters 4,339.72 MISC ONE TIME VENDOR COMPLIANCE CHECKS - NACHAZEL 140.00MISC ONE TIME VENDOR TOBACCO COMPLIANCE CHECKS 130.00MISC ONE TIME VENDOR CONDITIONAL USE PERMIT REFUND 500.00 MOTOROLA SOLUTIONS INC Programming of radio 294.29 NORCO INC Acct: GT871 Cylinder Rental FEB2026 92.96 OFFICE SHOP, INC. update service on large format printer 87.50 ONE CALL OF WYOMING Dig tickets for Feb. 2026 37.80 ONE STOP CARWASH Carwash MAR2026 29.42 PATRICK CONSTRUCTION INC Sewer main replacement at Von Bieker and Go 19,893.50 PAYMERANG LLC monthly fee 200.00PHOENIX ENERGY CORP LOR Foundation Grant - Dillon Park Improveme 10,266.81 QUADIENT INC Postage Fees 62.49 RAMAKER & ASSOCIATES Cemetery Hosting 1,200.00 RAMS HEAD ESCROW SOLUTIONS Annual Payment for Maven Headquarters 133,949.7 RAMS HEAD ESCROW SOLUTIONS Maven Headquarters Annual Revenue Recaptur 1,513.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad Ordinance 2026-1 RR 26.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Police Captain RR 449.00RANGER-JOURNAL-WIND RIVER NEWS Legal Ad Police Captain LJ540.00RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - February 24 Minutes RR 65.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Ordinance 2026-1 RR 26.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Police Captain RR 540.00 RANGER-JOURNAL-WIND RIVER NEWSLegal Ad - Police Captain LJ 540.00RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Open House RR 300.00RANGER-JOURNAL-WIND RIVER NEWS Legal Ad Open House LJ 300.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Seasonal Positions LJ 240.00RANGER-JOURNAL-WIND RIVER NEWS Unapplied Credit 416.00- DO EQUIPMENT CO fuel shutoff solenoid 144.59 RIVER OAKS COMMUNICATIONS CORP Franchise Attorney1,134.50 RIVERTON TIRE & OIL CO tires 603.08 ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 4,756.72 ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 421.04 ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 1,808.73ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 5,081.96ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 1,244.56ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 371.91 ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 5,613.96 ROCKY MOUNTAIN POWER Acct #58604211-001 3 FEB2026 4,014.37 STOTZ EQUIPMENT No start 1,802.71 STRIKE CONSULTING GROUP Stream Measuring at Outfall 633.75STRIKE CONSULTING GROUP Sewer Master Plan Work 1,467.50STRIKE CONSULTING GROUP Meter Project Closeout 1,150.00STRIKE CONSULTING GROUP Farthing Slip Project Eng 12,891.50 SUMMIT WEST CPA GROUP P.C. IT Services 1,250.00TRANSOURCE TRUCK & EQUIPMENT INC rags 99.98 WALLER, TECIA Maintenance at LCCC and City Hall 3,400.00WAMCO LAB INC. Wet testing for sewer ponds 2,200.00 WATER REFUND PATTERSON 161.99 WATER REFUNDS PARR OVERPAYMENT 70.08 WATER REFUNDS SWAIN 156.99 WATER REFUNDS KOSTREVA 181.58 WESTERN LAW ASSOCIATES Legal Services MAR2026 3,132.50 WESTERN PRINTING CO. Business Cards Officer Zimmerman 59.00 WESTERN PRINTING CO. Water Bills MAR2026 698.92 WHITING LAW PC Legal Services MAR2026 105.00 WILLIAM H SMITH & ASSOC Lincoln Street Construction 3,707.50 WILLIAM H SMITH & ASSOC Baldwin Creek Rd- Task 4b- ROW Analysis 5,165.00 WILLIAM H SMITH & ASSOC Baldwin Creek Road Final Design 28,605.00 WILLIAM H SMITH & ASSOC South 9th St Task 7-100% Final Design 5,050.00 WIND RIVER TRANSPORTATION AUTHORITY Detention Center Pass - February 2026 44.00 WIND RIVER

TRANSPORTATION AUTHORITY Detention Center Pass Program 44.00 WY CONFERENCE OF MUNICIPAL COURTS conference 225.00 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAR2026 2,484.97 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAR2026 667.84 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAR2026 1,242.49 WYDOT FINANCIAL SERVICES WYDOT Fuel MAR2026 1,242.48 WYO-BEN INC. Envirogel for baseball fields 4,129.46 WYO-BEN INC. Charge for Extra Dops of Clay Material for ball fi 100. WYOGLOSS LLC left rear quarter glass and rear windshield 861.38 WYOMING ASSN OF RURAL WATER 810.0 WYOMING ASSN. OF MUN. NLC Registration - Missy White 372.50 WYOMING ASSN. OF MUN. NLC Registration - Missy White 372.50 WYOMING ASSN. OF MUN. Finance Services & Training 1,722.00 WYOMING ASSN. OF MUN. Finance Services & Training 1,722.00 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 RETIREMENT SYSTEM firefighter retirement system 712.50 Net Payroll 243,544.73 Aflac 467.29 Child Support 1,554.50 Colonial Life 71.65 Payroll Taxes 84,123.33 Deferred Comp 7,040.00 NCPERS 112.00 Trustmark Insurance Benefits 379.66 WEBT 83,451.63 Workers Comp 5,195.53 Wyoming Retirement System 63,765.67 Garnishment-Fremont County 141.77 Garnishment-Natrona County 757.23 Part time employee gross wages City Hall 1,278.50 Municipal Court 1,481.29 Police 979.00.

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

8. NEW BUSINESS (ACTION ITEMS)

A. Appoint Jonathan Rensch to the Planning Commission

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

B. Approve and authorize the Mayor to sign the Black Hills Energy Service Line Agreement dated February 16, 2026.

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

C. Authorize Mayor to sign Rocky Mountain Power request 7443644 Street Lighting Agreement in the amount of \$17,414.60

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

D. Authorize Mayor to sign Azora Master agreement and make annual payment of \$1500 for predefined SOW

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

E. Approve and authorize the Mayor to sign the SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES in connection with the Buena Vista Water and Roadway Improvements Project

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

F. Approve and authorize the Mayor to sign the Water Meter Replacement Project Change Order No. 1 with Metron-Farnier decreasing the contract price by \$11,449.00

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

G. Approve and authorize the Mayor to sign the Lincoln Street Improvement Project Change Order No. 3 for High Country Construction, Inc., increasing the contract price by \$35,456.60.

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

9. OLD BUSINESS (ACTION ITEMS)

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

10. ADJOURNMENT

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

Being no further business to come before the Council, the meeting was adjourned at 7:30 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, dexual orientation, or other characteristics protected by law.